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| | () |
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| | 06.07.2025 |
| | 0710099_7704550589_2024_000_20250706_65576e32-e3a9-46fa-878a-88e95ef6e274 |
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| | " " |
| | 06.07.2025 () |
| | 7704550589 |
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31 2024 .

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 072 | 14 562 | 15 064 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 14 072 | 14 562 | 15 064 |
| II. | | | | | |
| | | 1210 | 1 509 | 1 592 | 1 717 |
| | | 1220 | - | - | - |
| | | 1230 | 1 130 | 1 360 | 421 |
| | (| 1240 | 3 000 | 3 000 | - |
| |) | 1250 | 4 784 | 2 653 | 6 185 |
| | | 1260 | 0 | 52 | - |
| | II | 1200 | 10 423 | 8 657 | 8 323 |
| | | 1600 | 24 495 | 23 219 | 23 387 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 23 058 | 21 989 | 21 974 |
| | III | 1300 | 23 070 | 22 001 | 21 986 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 61 |
| | | 1520 | 1 042 | 866 | 636 |
| | | 1530 | - | - | - |
| | | 1540 | 383 | 352 | 704 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 425 | 1 218 | 1 401 |
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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 45 020 | 31 252 |
| | | 2120 | (41 641) | (29 523) |
| | () | 2100 | 3 379 | 1 729 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 379 | 1 729 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 460 | - |
| | | 2350 | (1 106) | (776) |
| | () | 2300 | 2 733 | 953 |
| | 5 | 2410 | (1 365) | (938) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 368 | 15 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 1 368 | 15 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2022 . | 3100 | 10 | (-) | - | 2 | 21 974 | 21 986 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 | 15 |
| : | 3211 | | | | | 15 | 15 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | 2 | 21 989 | 22 001 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 409 | 1 409 |
| : | 3311 | | | | | 1 409 | 1 409 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (340) | (340) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (340) | (340) |
| | 3330 | | | - | - | - | |
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| 31 2024 . | 3300 | 10 | (-) | - | 2 | 23 058 | 23 070 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 21 986 | 15 | 210 | 22 211 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 21 986 | 15 | 210 | 22 211 |
| (): | | | | | |
| | 3401 | 21 974 | 15 | 210 | 22 199 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 21 974 | 15 | 210 | 22 199 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 23 280 | 22 001 | 21 985 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 45 068 | 30 787 |
| : | 4111 | 44 212 | 30 697 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 856 | 90 |
| - | 4120 | (42 641) | (31 259) |
| : | 4121 | (27 573) | (20 671) |
| () | 4122 | (13 061) | (9 144) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 229) | (888) |
| | 4129 | (778) | (556) |
| | 4100 | 2 427 | (472) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (3 000) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (3 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (3 000) |
| - | 4310 | 380 | - |
| : | 4311 | 380 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (676) | (61) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (296) | (-) |
| () , | 4323 | (380) | (61) |
| | 4329 | (-) | (-) |
| | 4300 | (296) | (61) |
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| | 4450 | 2 653 | 6 185 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 784 | 2 652 |
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