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|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 01.11.2025 |
| | 0710099_7702790909_2024_000_20251101_of0b0994-da46-4826-b76e-08af8df5f451 |
| | : |
| | " " |
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| | 01.11.2025 () |
| | 7702790909 |
| | 772101001 |
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| () | 16 |
|) - (| 12300 |
| 2 | 56.10 |
| () | 109428, , . . . , .17, 1, .I, .2, 21 |
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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 | 0 | 121 | 124 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 0 | 121 | 124 |
| II. | | | | | |
| | | 1210 | 3 278 | 3 336 | 944 |
| | | 1220 | - | - | - |
| | | 1230 | 3 405 | 1 864 | 9 252 |
| | (| 1240 | - | - | - |
| |) | 1250 | 467 | 153 | 57 |
| | | 1260 | - | - | - |
| | II | 1200 | 7 150 | 5 353 | 10 253 |
| | | 1600 | 7 150 | 5 474 | 10 377 |

| <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 | - | - | - |
| | () | 1370 | 4 617 | 2 328 | 5 654 |
| | III | 1300 | 4 627 | 2 338 | 5 664 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 088 | 3 136 | 4 713 |
| | | 1530 | - | - | - |
| | | 1540 | 435 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 523 | 3 136 | 4 713 |
| | | 1700 | 7 150 | 5 474 | 10 377 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 206 371 | 141 540 |
| | | 2120 | (184 866) | (127 091) |
| | () | 2100 | 21 505 | 14 449 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 503) | (9 093) |
| | () | 2200 | 9 002 | 5 356 |
| | | 2310 | - | - |
| | | 2320 | 28 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 | 3 |
| | | 2350 | (1 054) | (1 576) |
| | () | 2300 | 7 980 | 3 783 |
| | 5 | 2410 | (2 145) | (1 455) |
| | ∴ | 2411 | (2 145) | (1 455) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 835 | 2 328 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 5 835 | 2 328 |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 5 654 | 5 664 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 328 | 2 328 |
| : | 3211 | | | | | 2 328 | 2 328 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 654) | (5 654) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 654) | (5 654) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 2 328 | 2 338 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 835 | 5 835 |
| : | 3311 | | | | | 5 835 | 5 835 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 546) | (3 546) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 546) | (3 546) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | 4 617 | 4 627 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 4 627 | 2 338 | 5 664 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 204 610 | 145 309 |
| : | 4111 | 204 582 | 145 309 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 28 | - |
| - | 4120 | (200 750) | (139 559) |
| : | 4121 | (194 427) | (133 155) |
| () | 4122 | (4 118) | (2 506) |
| | 4123 | (-) | (-) |
| | 4124 | (1 674) | (3 246) |
| | 4129 | (531) | (652) |
| | 4100 | 3 860 | 5 750 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 546) | (5 654) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 546) | (5 654) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (3 546) | (5 654) |
| | 4400 | 314 | 96 |
| | 4450 | 153 | 57 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 467 | 153 |
| | 4490 | - | - |

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