

| | |
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| | () |
| | () |
| | 20.07.2025 |
| | 0710099_5321060850_2024_000_20250720_1d3d6a7e-1251-4c23-9f80-8eee2a27567f |
| | : |
| | " " " |
| | 20.07.2025 () |
| | 5321060850 |
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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 | 41 836 | 44 762 | 24 943 |
| | | 1160 | - | - | - |
| | | 1170 | 24 815 | 24 815 | 24 815 |
| | | 1180 | 6 594 | 4 956 | 5 459 |
| | | 1190 | 2 977 | 1 755 | 679 |
| | | | 2 977 | 1 755 | 679 |
| | I | 1100 | 76 222 | 76 288 | 55 896 |
| II. | | | | | |
| | | 1210 | 65 837 | 26 708 | 27 061 |
| | | 1220 | - | - | - |
| | | 1230 | 51 506 | 28 024 | 16 820 |
| | (| 1240 | 9 300 | 27 500 | 29 900 |
| |) | 1250 | 336 | 574 | 73 |
| | | 1260 | - | - | - |
| | II | 1200 | 126 979 | 82 806 | 73 854 |
| | | 1600 | 203 201 | 159 094 | 129 750 |

| <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 | 15 220 | 15 220 | 15 220 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 89 | 89 | 89 |
| | () | 1350 | - | - | - |
| | | 1360 | 785 | 785 | 785 |
| | () | 1370 | 68 757 | 48 004 | 47 803 |
| | III | 1300 | 84 851 | 64 098 | 63 897 |
| IV. | | | | | |
| | | 1410 | 0 | - | 1 530 |
| | | 1420 | 7 654 | 5 641 | 5 057 |
| | | 1430 | - | - | - |
| | | 1450 | 1 960 | 2 973 | 6 666 |
| | IV | 1400 | 9 614 | 8 614 | 13 253 |
| V. | | | | | |
| | | 1510 | 1 700 | 2 820 | 3 330 |
| | | 1520 | 84 981 | 64 003 | 32 585 |
| | | 1530 | - | - | - |
| | | 1540 | 22 055 | 19 559 | 16 685 |
| | | 1550 | - | - | - |
| | V | 1500 | 108 736 | 86 382 | 52 600 |
| | | 1700 | 203 201 | 159 094 | 129 750 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 309 153 | 239 211 |
| | | 2120 | (234 454) | (195 652) |
| | () | 2100 | 74 699 | 43 559 |
| | | 2210 | (-) | (-) |
| | | 2220 | (47 313) | (41 939) |
| | () | 2200 | 27 386 | 1 620 |
| | | 2310 | - | - |
| | | 2320 | 1 460 | 1 547 |
| | | 2330 | (646) | (801) |
| | | 2340 | 8 558 | 9 238 |
| | | 2350 | (8 830) | (8 315) |
| | () | 2300 | 27 928 | 3 289 |
| | 5 | 2410 | (7 175) | (3 088) |
| | ∴ | 2411 | (6 801) | (2 001) |
| | 6 | 2412 | (375) | (1 087) |
| | | 2460 | - | - |
| | () | 2400 | 20 753 | 201 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 753 | 201 |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 216 | 2 |
| | () | 2910 | - | - |

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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2024 . | 2023 . |
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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 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 31 2022 . | 3100 | 15 220 | (-) | 89 | 785 | 47 803 | 63 897 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 201 | 201 |
| : | 3211 | | | | | 201 | 201 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 15 220 | (-) | 89 | 785 | 48 004 | 64 098 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 20 753 | 20 753 |
| : | 3311 | | | | | 20 753 | 20 753 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 15 220 | (-) | 89 | 785 | 68 757 | 84 851 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 63 897 | 201 | 0 | 64 098 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 63 897 | 201 | 0 | 64 098 |
| (): | | | | | |
| | 3401 | 47 803 | 201 | 0 | 48 004 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 47 803 | 201 | 0 | 48 004 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 84 851 | 64 098 | 63 897 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 322 473 | 283 044 |
| : | 4111 | 302 099 | 280 960 |
| , | 4112 | 181 | 197 |
| | 4113 | - | - |
| | 4119 | 20 193 | 1 887 |
| - | 4120 | (306 033) | (254 360) |
| : | 4121 | (108 065) | (88 835) |
| () , | 4122 | (176 308) | (153 282) |
| | 4123 | (-) | (-) |
| | 4124 | (5 170) | (4 308) |
| | 4129 | (16 490) | (7 935) |
| | 4100 | 16 440 | 28 684 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (13 879) | (24 853) |

| | | 2024 . | 2023 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (13 879) | (24 853) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 879) | (24 853) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 471) | (4 478) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (1 120) | (2 040) |
| , | 4329 | (2 351) | (2 438) |
| | 4300 | (3 471) | (4 478) |
| | 4400 | (910) | (647) |
| | 4450 | 574 | 73 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | (336) | (574) |
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