

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 12.03.2026 |
| | 0710099_5835069393_2024_001_20260312_c379c77a-93c2-40c8-8973-0ebbd4d80096 |
| | : |
| | " " |
| | 12.03.2026 () |
| | 5835069393 |
| | 583601001 |
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| () | 16 |
|) - (| 12300 |
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| () | 440502, , . - , . . . 1- , .5 |
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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 | 1 955 | 20 733 | 5 979 |
| | | | 1 955 | 5 686 | 3 557 |
| | | 1160 | - | - | - |
| | | 1170 | 4 250 | - | - |
| | | 1180 | 123 568 | 88 058 | 62 066 |
| | | 1190 | - | - | - |
| | I | 1100 | 129 773 | 108 791 | 68 045 |
| II. | | | | | |
| | | 1210 | 19 | 19 | 33 |
| | | 1220 | 12 479 | 19 650 | 5 870 |
| | | | 12 479 | 19 650 | 5 870 |
| | | 1230 | 525 124 | 416 504 | 265 723 |
| | | | 46 294 | 37 562 | 26 074 |
| | | | 1 488 | 920 | 2 736 |
| | | | 560 | 920 | 463 |
| | | | 1 628 | 880 | 897 |

| <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> |
| | (| 1240 | 5 490 | - | - |
| |) | 1250 | 41 376 | 35 057 | 4 084 |
| | | 1260 | 7 054 | 330 | 360 |
| | II | 1200 | 591 542 | 471 560 | 276 070 |
| | | 1600 | 721 315 | 580 351 | 344 115 |
| III. | | | | | |
| | (| 1310 | 12 510 | 12 510 | 12 510 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 121 471 | 111 476 | 102 007 |
| |) | 1300 | 133 981 | 123 986 | 114 517 |
| IV. | | | | | |
| | | 1410 | 390 978 | 292 194 | 117 387 |
| | | | 385 578 | 289 051 | 108 666 |
| | | | 5 400 | 3 143 | 8 721 |
| | | 1420 | 133 455 | 100 051 | 67 117 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 524 433 | 392 245 | 184 504 |

| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 33 690 | 25 168 | 19 120 |
| | | | 18 616 | 6 374 | 10 082 |
| | | | 13 400 | 17 890 | 8 900 |
| | | | 13 | - | 16 |
| | | | 1 616 | 860 | 80 |
| | | | 0 | - | 24 |
| | | | 45 | 44 | 18 |
| | | 1520 | 28 985 | 38 803 | 25 860 |
| | | | 281 | 10 | 8 |
| | | | 28 478 | 38 555 | 12 522 |
| | | | 126 | 233 | 930 |
| | | | 100 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 12 400 |
| | | 1530 | - | - | - |
| | | 1540 | 226 | 149 | 114 |
| | | 1550 | - | - | - |
| | V | 1500 | 62 901 | 64 120 | 45 094 |
| | | 1700 | 721 315 | 580 351 | 344 115 |

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| 3 | | | 2024 . | 2023 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 115 460 | 74 469 |
| | | 2120 | (4 195) | (6 268) |
| | () | 2100 | 111 265 | 68 201 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 516) | (11 414) |
| | () | 2200 | 99 749 | 56 787 |
| | | 2310 | - | - |
| | | 2320 | 1 563 | 52 |
| | | 2330 | (88 294) | (34 498) |
| | | 2340 | 2 190 | 19 931 |
| | | 2350 | (7 314) | (24 019) |
| | () | 2300 | 7 894 | 18 253 |
| | 5 | 2410 | 2 101 | (8 745) |
| | ∴ | 2411 | (4) | (1 794) |
| | 6 | 2412 | 2 105 | (6 951) |
| | | 2460 | - | - |
| | () | 2400 | 9 995 | 9 508 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (39) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 995 | 9 469 |

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

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| | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 12 510 | (-) | - | - | 102 007 | 114 517 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 508 | 9 508 |
| : | 3211 | | | | | 9 508 | 9 508 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (39) | (39) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (39) | (39) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 12 510 | (-) | - | - | 111 476 | 123 986 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 995 | 9 995 |
| : | 3311 | | | | | 9 995 | 9 995 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 12 510 | (-) | - | - | 121 471 | 133 981 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 114 517 | 9 508 | 0 | 124 025 |
| : | 3410 | - | (39) | 0 | (39) |
| | 3420 | - | - | - | - |
| | 3500 | 114 517 | 9 469 | 0 | 123 986 |
| (): | | | | | |
| | 3401 | 102 007 | 9 508 | 0 | 111 515 |
| : | 3411 | - | (39) | 0 | (39) |
| | 3421 | - | - | - | - |
| | 3501 | 102 007 | 9 469 | 0 | 111 476 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 133 981 | 123 986 | 114 517 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 509 526 | 403 907 |
| : | 4111 | 498 132 | 393 934 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 394 | 9 973 |
| - | 4120 | (150 696) | (91 544) |
| : | 4121 | (9 250) | (13 951) |
| () | 4122 | (5 695) | (4 321) |
| , | 4123 | (87 321) | (33 725) |
| | 4124 | (0) | (3 607) |
| | 4129 | (48 430) | (35 940) |
| | 4100 | 358 830 | 312 363 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (458 688) | (466 954) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (448 948) | (466 954) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (9 740) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (458 688) | (466 954) |
| - | 4310 | 395 288 | 379 012 |
| : | 4311 | 395 288 | 379 012 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (289 111) | (193 448) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (289 111) | (193 448) |
| , | 4329 | (-) | (-) |
| | 4300 | 106 177 | 185 564 |
| | 4400 | 6 319 | 30 973 |
| | 4450 | 35 057 | 4 084 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 41 376 | 35 057 |
| | 4490 | - | - |

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