

| | | |
|-------|---|-----|
| | | () |
| | 31.12.2025 | |
| | 0710099_5003097617_2024_001_20251231_691ab66e- 2be9-4dcf-8ef4-d81769a7dd04 | |
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| | | () |
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| | 5003097617 | |
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| () | 16 | |
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| <i>1</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 359 | 3 516 | 4 694 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 942 | 3 282 | 275 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 301 | 6 798 | 4 970 |
| II. | | | | | |
| | | 1210 | 30 759 | 43 753 | 35 960 |
| | | | 4 | - | - |
| | | | 30 755 | 43 753 | 35 960 |
| | | 1220 | 0 | 1 613 | - |
| | | 1230 | 6 268 | 5 851 | 5 591 |
| | | | 3 927 | 3 927 | 1 828 |
| | | | 1 674 | 806 | 130 |
| | | | 0 | - | 2 108 |
| | | | 0 | - | - |
| | | | 667 | 1 118 | 1 524 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 758 | 9 625 | 8 153 |
| | | | 1 753 | 2 096 | 8 139 |
| | | | 5 | 29 | 14 |
| 3- . | | | 0 | 7 500 | - |
| | 1260 | 136 | 24 | 33 | |
| II | 1200 | 38 921 | 60 866 | 49 737 | |
| | 1600 | 47 222 | 67 664 | 54 707 | |

III.

| | | | | | |
|------------|---------|----------|----------|----------|-----|
| | (, ,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| () | 1370 | (33 618) | (28 687) | (16 577) | |
| III | 1300 | (33 518) | (28 587) | (16 477) | |

IV.

| | | | | | |
|-----------|-----------|------|--------|--------|--------|
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 20 000 | 22 500 | 10 000 |
| | | | 20 000 | 22 500 | 10 000 |

| <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> |
| | | 1520 | 60 099 | 72 740 | 59 809 |
| | | | 1 591 | 14 877 | 1 633 |
| | | | 384 | 550 | 596 |
| | | | 769 | 53 | 131 |
| | | | 281 | 291 | 272 |
| | | | 709 | 640 | 736 |
| | | | 115 | 79 | 191 |
| | | | 56 250 | 56 250 | 56 250 |
| | | 1530 | - | - | - |
| | | 1540 | 641 | 1 011 | 1 375 |
| | | 1550 | - | - | - |
| | V | 1500 | 80 740 | 96 251 | 71 184 |
| | | 1700 | 47 222 | 67 664 | 54 707 |

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2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 172 151 | 212 274 |
| | | 2120 | (160 832) | (195 324) |
| | () | 2100 | 11 319 | 16 950 |
| | | 2210 | (13 596) | (15 178) |
| | | 2220 | (6 587) | (20 361) |
| | () | 2200 | (8 864) | (18 589) |
| | | 2310 | - | - |
| | | 2320 | 49 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 640 | 5 458 |
| | | 2350 | (2 416) | (1 985) |
| | () | 2300 | (7 591) | (15 116) |
| | 5 | 2410 | 2 660 | 3 006 |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | 2 660 | 3 006 |
| | | 2460 | - | - |
| | () | 2400 | (4 931) | (12 110) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | (4 931) | (12 110) |

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

2024

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

8 2411

2024 .

| 9 | | | 2024 . | 2023 . |
|---|---|------|--------|--------|
| 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 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|------------|------------|----------|----------|-----------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 100 | (-) | - | - | (16 577) | (16 477) |
| 2023 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (12 110) | (12 110) | |
| : | 3221 | | | | | (12 110) | (12 110) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|------------|------------|----------|----------|-----------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 100 | (-) | - | - | (28 687) |
| 2024 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (4 931) | (4 931) |
| : | 3321 | | | | | (4 931) | (4 931) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 100 | (-) | - | - | (33 618) |
| | | | | | | | (33 518) |

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| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|----------|--------------|----------|------|--------------|
| | | | | () | | . |
| I | 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 | (33 518) | | (28 587) | | (16 477) |

2024 .

| | | 2024 . | 2023 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 171 198 | 213 939 |
| : | 4111 | 166 912 | 205 609 |
| , | 4112 | 1 038 | 3 679 |
| | 4113 | - | - |
| | | 0 | 86 |
| | | 0 | 2 111 |
| | 4119 | 3 248 | 2 454 |
| - | 4120 | (176 565) | (224 967) |
| : | 4121 | (157 817) | (203 663) |
| , | 4122 | (14 712) | (16 521) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (149) | - |
| | | (17) | (21) |
| | 4129 | (3 870) | (4 762) |
| | 4100 | (5 367) | (11 028) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | | | |

| | | 2024 . | 2023 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 25 100 |
| : | 4311 | 0 | 25 100 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 500) | (12 600) |
| : | | | |
| () | 4321 | (-) | (-) |
| (), | 4322 | (-) | (-) |
| | 4323 | (2 500) | (12 600) |
| | 4329 | (-) | (-) |

| | | 2024 . | 2023 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4300 | (2 500) | 12 500 |
| | 4400 | (7 867) | 1 472 |
| | 4450 | 9 625 | 8 153 |
| | 4500 | 1 758 | 9 625 |
| | 4490 | - | - |

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