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| | | () |
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| - () | 12300 | |
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31 2024 .

| <i>I</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.

| | | | | | |
|---|----------|------|--------|--------|--------|
| 1 | | 1110 | 75 962 | 12 887 | 12 918 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 2 800 | 3 258 | 3 785 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 15 031 | 31 | - |
| | | 1180 | 0 | - | 6 016 |
| | | 1190 | - | - | - |
| | I | 1100 | 93 794 | 16 176 | 22 719 |

II.

| | | | | | |
|---|-----------|------|---------|---------|---------|
| 4 | | 1210 | 0 | 92 | 92 |
| | | 1220 | 31 | 8 483 | - |
| 5 | | 1230 | 72 945 | 152 920 | 137 949 |
| 3 | () | 1240 | 49 205 | 35 586 | 10 627 |
| | | 1250 | 164 972 | 268 941 | 195 758 |
| | | 1260 | 166 | 1 668 | - |
| | II | 1200 | 287 319 | 467 689 | 344 425 |
| | | 1600 | 381 113 | 483 865 | 367 144 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 18 | 18 | 18 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 12 750 | 12 750 | 12 750 |
| | () | 1350 | 12 169 | 12 169 | 12 169 |
| | 1360 | - | - | - | - |
| | () | 1370 | 260 067 | 285 294 | 180 204 |
| | III | 1300 | 285 004 | 310 231 | 205 141 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 1 277 | - |
| 5 | | 1520 | 96 079 | 171 371 | 162 003 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 30 | 986 | - |
| | V | 1500 | 96 109 | 173 633 | 162 003 |
| | | 1700 | 381 113 | 483 865 | 367 144 |

2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 604 112 | 1 320 839 |
| | | 2120 | (546 263) | (472 683) |
| | () | 2100 | 1 057 849 | 848 156 |
| | | 2210 | (231 811) | (140 877) |
| | | 2220 | (575 193) | (424 221) |
| | () | 2200 | 250 845 | 283 058 |
| | | 2310 | - | - |
| | | 2320 | 5 737 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 30 726 | 18 888 |
| | | 2350 | (21 370) | (3 564) |
| | () | 2300 | 265 938 | 298 382 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 6 898 | (13 087) |
| | () | 2400 | 272 836 | 285 295 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 272 836 | 285 295 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2024 . | 2023 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "
" 2024

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

8 2411

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| 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 | (-) | (-) |

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

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2024 .

| 1. | | | | | | | | |
|---------------|---------------|----------|----------|----------|----------|-----------|-----------|---------|
| <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 | 18 | (-) | 24 919 | - | 180 204 | 205 141 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 285 294 | 285 294 | |
| : | 3211 | | | | | 285 294 | 285 294 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (180 204) | (180 204) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (180 204) | (180 204) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|---------------|---------------|---------------|-----------|-------------------|----------|----------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | . 3200 | 18 | (-) 24 919 | - | 285 294 | 310 231 |
| 2024 . | | | | | | | |
| : | - | 3310 | 0 | - | - | 272 836 | 272 836 |
| : | | 3311 | | | | 272 836 | 272 836 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (298 063) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | (-) | | (-) | (-) |
| , | | 3323 | | (-) | | (12 769) | (12 769) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (285 294) | (285 294) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2024 . | . 3300 | 18 | (-) 24 919 | - | 260 067 | 285 004 |

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| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 205 141 | 285 294 | (180 204) | 310 231 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 205 141 | 285 294 | (180 204) | 310 231 |
| | | (): | | | |
| | 3401 | 180 204 | 285 294 | (180 204) | 285 294 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 180 204 | 285 294 | (180 204) | 285 294 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 285 004 | 310 231 | 205 141 | |

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2024 .

| | | 2024 . | 2023 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 662 305 | 1 311 770 |
| : | 4111 | 1 604 112 | 1 291 326 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 58 193 | 20 444 |
| - | 4120 | (1 465 841) | (1 030 398) |
| : | 4121 | (437 911) | (385 332) |
| , | 4122 | (932 242) | (632 818) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (95 688) | (12 248) |
| | 4100 | 196 464 | 281 372 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (15 100) | (28 000) |

| | | 2024 . | 2023 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (15 100) | (28 000) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (15 100) | (28 000) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (285 294) | (180 204) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (285 294) | (180 204) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (285 294) | (180 204) |
| | 4400 | (103 930) | 73 168 |
| | 4450 | 268 941 | 195 758 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 164 972 | 268 941 |
| | 4490 | (39) | 15 |

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