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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|---|------|-------|-------|-------|
| | 1110 | 0 | 0 | 0 |
| | 1120 | 0 | 0 | 0 |
| | 1130 | 0 | 0 | 0 |
| | 1140 | 0 | 0 | 0 |
| | 1150 | 6 650 | 6 850 | 6 619 |
| | | 5 670 | 5 800 | 6 094 |
| | | 980 | 1 050 | 525 |
| | 1160 | 0 | 0 | 0 |
| | 1170 | 49 | 49 | 49 |
| | 1180 | 626 | 464 | 526 |
| | 1190 | 0 | 20 | 0 |
| I | 1100 | 7 325 | 7 383 | 7 194 |

II.

| | | | | |
|----|------|-------|-------|-------|
| | 1210 | 9 457 | 9 436 | 9 431 |
| | | 8 993 | 8 982 | 8 977 |
| | | 450 | 450 | 450 |
| | , | 14 | 4 | 4 |
| 12 | 1220 | 0 | 0 | 0 |

| <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> |
| | | 1230 | 26 039 | 26 280 | 26 075 |
| | | | 4 714 | 4 558 | 4 403 |
| | | | 20 730 | 21 036 | 21 336 |
| | | | 182 | 127 | 126 |
| | | | 270 | 428 | 173 |
| | (| 1240 | 1 400 | 0 | 0 |
| |) | | | | |
| | | 1250 | 179 | 1 425 | 1 370 |
| | | 1260 | 6 | 6 | 6 |
| II | 1200 | | 37 081 | 37 147 | 36 882 |
| | 1600 | | 44 406 | 44 530 | 44 076 |

III.

| | | | | | |
|------------|---|------|------------------|---------|---------|
| | (| 1310 | 2 711 | 2 711 | 2 711 |
| |) | | | | |
| | , | 1320 | (0) ² | (0) | (0) |
| | , | | | | |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 0 | 0 | 0 |
| |) | | | | |
| | | 1360 | 2 825 | 2 825 | 2 825 |
| | (| 1370 | (2 044) | (1 834) | (1 863) |
| III |) | 1300 | 3 492 | 3 702 | 3 673 |

IV.

| | | | | |
|-----------|------|--------|--------|----|
| | 1410 | 37 593 | 37 593 | 0 |
| | | 34 585 | 34 585 | 0 |
| | | 3 008 | 3 008 | 0 |
| | | | | |
| | 1420 | 200 | 68 | 40 |
| | | | | |
| | 1430 | 0 | 0 | 0 |
| | | | | |
| | 1450 | 0 | 0 | 0 |
| IV | 1400 | 37 793 | 37 661 | 40 |

| <i>1</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 0 | 0 | 37 599 |
| | | | 0 | 0 | 37 599 |
| | | 1520 | 2 791 | 2 948 | 2 228 |
| | | | 421 | 672 | 689 |
| | | | 96 | 10 | 0 |
| | | | 726 | 589 | 569 |
| | | | 1 285 | 1 478 | 739 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 330 | 219 | 536 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 3 121 | 3 167 | 40 363 |
| | | 1700 | 44 406 | 44 530 | 44 076 |

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2024 .

| <i>3</i> | | | <i>2024</i> . | <i>2023</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 11 516 | 11 039 |
| | | 2120 | (8 395) | (7 642) |
| | () | 2100 | 3 121 | 3 397 |
| | | 2210 | (0) | (0) |
| | | 2220 | (2 733) | (3 226) |
| | () | 2200 | 388 | 171 |
| | | 2310 | 0 | 0 |
| | | 2320 | 52 | 0 |
| | | | 40 | - |
| | | 2330 | (161) | (50) |
| | | | (161) | (50) |
| | | 2340 | 70 | 478 |
| | | | 33 | 33 |
| | | | 37 | 445 |
| | | 2350 | (283) | (175) |
| | , | , | (0) | (25) |
| | , | | (10) | (2) |
| | | | (82) | (-) |
| | () | 2300 | 66 | 424 |
| | <i>5</i> | 2410 | (55) | (95) |
| | ..: | 2411 | (0) | (5) |
| | <i>6</i> | 2412 | (55) | (90) |

| 3 | | | 2024 . | 2023 . |
|---|--------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | 85 | 0 |
| | . 99 " | | 85 | 0 |
| | | | | |
| | 5% | | | |
| | () | 2400 | 96 | 329 |
| | | | | |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 96 | 329 |
| | | | | |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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 5 ()
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 19.04.2019 . 61 "
 02.07.2010 . 66 "
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| | | | 2024 . | 2023 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |

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

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|---------------|-------------|-------------|--------------|------------|----------|--------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3100 | 2 711 | (0) | 0 | 2 825 | (1 863) |
| 2023 . | | | | | | | |
| : | - | 3210 | 0 | 0 | 0 | 329 | 329 |
| : | | 3211 | | | | 329 | 329 |
| | | 3212 | | 0 | | 0 | 0 |
| , | | 3213 | | 0 | | 0 | 0 |
| | | 3214 | 0 | 0 | 0 | | 0 |
| | | 3215 | 0 | 0 | 0 | 0 | |
| | | 3216 | 0 | 0 | 0 | 0 | 0 |
| : | - | 3220 | (0) | 0 | (0) | (300) | (300) |
| : | | 3221 | | | | (0) | (0) |
| | | 3222 | | (0) | | (0) | (0) |
| , | | 3223 | | (0) | | (300) | (300) |
| | | 3224 | (0) | 0 | 0 | 0 | (0) |
| | | 3225 | (0) | 0 | 0 | 0 | (0) |
| | | 3226 | 0 | 0 | 0 | 0 | (0) |
| | | 3227 | | | | (0) | (0) |
| | | 3230 | | 0 | 0 | 0 | |
| | | 3240 | | | 0 | 0 | |

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|-------------|-------------|---------------|--------------|------------|----------|--------------|----------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 2 711 | (0) | 0 | 2 825 | (1 834) |
| 2024 | . | | | | | | |
| : | - | 3310 | 0 | 0 | 0 | 0 | 96 |
| : | | 3311 | | | | 96 | 96 |
| | | 3312 | | 0 | | 0 | 0 |
| , | | 3313 | | 0 | | 0 | 0 |
| | | 3314 | 0 | 0 | 0 | | 0 |
| | | 3315 | 0 | 0 | 0 | 0 | |
| | | 3316 | 0 | 0 | 0 | 0 | 0 |
| : | - | 3320 | (0) | 0 | (0) | (0) | (306) |
| : | | 3321 | | | | (0) | (0) |
| | | 3322 | | (0) | | (0) | (0) |
| , | | 3323 | | (0) | | (306) | (306) |
| | | 3324 | (0) | 0 | 0 | 0 | (0) |
| | | 3325 | (0) | 0 | 0 | 0 | (0) |
| | | 3326 | 0 | 0 | 0 | 0 | (0) |
| | | 3327 | | | | (0) | (0) |
| | | 3330 | | 0 | 0 | 0 | |
| | | 3340 | | | 0 | 0 | |
| 31 | 2024 | . 3300 | 2 711 | (0) | 0 | 2 825 | (2 044) |
| | | | | | | | 3 492 |

2.

| | | | 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 | 3 492 | | 3 702 | 3 673 | |

2024 .

| | | 2024 . | 2023 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 13 124 | 10 844 |
| : | 4111 | 11 352 | 10 844 |
| , | 4112 | 0 | 0 |
| | 4113 | 0 | 0 |
| | 4119 | 1 772 | 0 |
| - | 4120 | (13 003) | (10 783) |
| : | 4121 | (5 202) | (5 175) |
| , | 4122 | (5 610) | (4 955) |
| | 4123 | (0) | (0) |
| | 4124 | (7) | (0) |
| | | (2 139) | (531) |
| | 4129 | (45) | (122) |
| | 4100 | 121 | 61 |
| - | 4210 | 33 | 0 |
| (| 4211 | 33 | 0 |
|) | 4212 | 0 | 0 |
| (| 4213 | 0 | 0 |
|) | 4214 | 0 | 0 |
| , | 4219 | 0 | 0 |

| | | 2024 . | 2023 . |
|------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (0) |
| : | | | |
| , | 4221 | (0) | (0) |
| , | | | |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 33 | 0 |
| | | | |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (1 400) | (6) |
| : | | | |
| () | 4321 | (0) | (0) |
| | | | |
| () | 4322 | (0) | (0) |
| (), | 4323 | (0) | (6) |
| | | (1 400) | - |
| | 4329 | (0) | (0) |
| | 4300 | (1 400) | (6) |
| | 4400 | (1 246) | 55 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 1 425 | 1 370 |
| | 4500 | 179 | 1 425 |
| | 4490 | 0 | 0 |

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