

| | |
|-------|---|
| | () |
| | () |
| | 21.07.2025 |
| | 0710099_2346013053_2024_000_20250721_c5b207d4-2722-43c1-80ac-ff9fdd03dcd2 |
| | : |
| | " " |
| | 21.07.2025 () |
| | 2346013053 |
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| () | 16 |
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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 | 382 498 | 432 494 | 442 709 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 20 191 | 22 268 |
| | I | 1100 | 382 498 | 452 685 | 464 977 |
| II. | | | | | |
| | | 1210 | 486 224 | 484 531 | 586 691 |
| | | 1220 | 0 | 59 | - |
| | | 1230 | 499 166 | 445 254 | 334 590 |
| | (| 1240 | 129 726 | 124 136 | 137 515 |
| |) | 1250 | 608 | 3 495 | 5 458 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 115 724 | 1 057 475 | 1 064 254 |
| | | 1600 | 1 498 222 | 1 510 160 | 1 529 231 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 720 | 4 720 | 4 720 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 063 653 | 1 028 007 | 1 040 594 |
| | III | 1300 | 1 068 473 | 1 032 827 | 1 045 414 |
| IV. | | | | | |
| | | 1410 | 37 274 | 53 705 | 119 368 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 20 388 | - | - |
| | IV | 1400 | 57 662 | 53 705 | 119 368 |
| V. | | | | | |
| | | 1510 | 229 894 | 224 540 | 249 528 |
| | | 1520 | 142 193 | 199 088 | 114 921 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 372 087 | 423 628 | 364 449 |
| | | 1700 | 1 498 222 | 1 510 160 | 1 529 231 |

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| 3 | | | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 298 844 | 1 270 285 |
| | | 2120 | (928 381) | (951 225) |
| | () | 2100 | 370 463 | 319 060 |
| | | 2210 | (-) | (-) |
| | | 2220 | (252 944) | (216 241) |
| | () | 2200 | 117 519 | 102 819 |
| | | 2310 | - | - |
| | | 2320 | 10 383 | 9 207 |
| | | 2330 | (28 709) | (13 663) |
| | | 2340 | 54 874 | 62 975 |
| | | 2350 | (55 212) | (42 063) |
| | () | 2300 | 98 855 | 119 275 |
| | 5 | 2410 | (3 209) | (1 862) |
| | ∴ | 2411 | (3 209) | (1 862) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 95 646 | 117 413 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 95 646 | 117 413 |

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

3
4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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

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| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 100 | (-) | 4 720 | - | 1 040 594 | 1 045 414 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 117 413 | 117 413 |
| : | 3211 | | | | | 117 413 | 117 413 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (130 000) | (130 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (130 000) | (130 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 100 | (-) | 4 720 | - | 1 028 007 | 1 032 827 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 95 646 | 95 646 |
| : | 3311 | | | | | 95 646 | 95 646 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (60 000) | (60 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (60 000) | (60 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 100 | (-) | 4 720 | - | 1 063 653 | 1 068 473 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 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 | 1 068 473 | 1 032 827 | 1 045 414 | |

2024 .

| | | 2024 . | 2023 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 307 929 | 1 440 115 |
| : | 4111 | 1 273 265 | 1 402 585 |
| , | 4112 | 3 614 | - |
| | 4113 | - | - |
| | 4119 | 31 050 | 37 530 |
| - | 4120 | (1 183 365) | (1 345 026) |
| : | 4121 | (915 748) | (1 096 153) |
| () | 4122 | (162 683) | (198 206) |
| | 4123 | (30 760) | (13 663) |
| | 4124 | (3 647) | (1 830) |
| | 4129 | (70 527) | (35 174) |
| | 4100 | 124 564 | 95 089 |
| - | 4210 | 11 729 | 47 983 |
| () | 4211 | 7 220 | - |
|) (| 4212 | - | - |
| () | 4213 | 1 510 | 47 450 |
| , | 4214 | 2 999 | 533 |
| | 4219 | - | - |
| - | 4220 | (29 991) | (6 560) |

| | | 2024 . | 2023 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (29 621) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (370) | (6 560) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (18 262) | 41 423 |
| - | 4310 | 326 097 | 273 702 |
| : | 4311 | 326 097 | 273 702 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (435 286) | (412 177) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (82 177) | (47 824) |
| () , | 4323 | (337 176) | (364 353) |
| | 4329 | (15 933) | (-) |
| | 4300 | (109 189) | (138 475) |
| | 4400 | (2 887) | (1 963) |
| | 4450 | 3 495 | 5 458 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 608 | 3 495 |
| | 4490 | - | - |

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