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| | 17.12.2025 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 446 | 24 702 | 29 462 |
| | | | 22 397 | 24 702 | 29 462 |
| | | | 3 701 | - | - |
| | | | 2 348 | - | - |
| | | 1160 | 54 | 375 | 723 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 28 500 | 25 077 | 30 185 |
| II. | | | | | |
| | | 1210 | 1 152 958 | 1 108 467 | 1 082 945 |
| | | | 12 595 | 7 358 | 114 450 |
| | | | 1 138 213 | 1 093 577 | 635 131 |
| | | | 2 150 | 7 532 | 333 364 |
| | | 1220 | 5 367 | 1 773 | 813 |
| | | | 5 367 | 1 562 | 602 |
| | | | 0 | 211 | 211 |

| <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> |
| | | 1230 | 5 349 479 | 3 944 866 | 2 891 092 |
| | | | 2 582 025 | 2 012 403 | 1 599 212 |
| | | | 2 411 047 | 1 412 089 | 998 400 |
| | | | 194 265 | 368 995 | 277 821 |
| | . | | 0 | 15 | 2 |
| | | | 0 | - | - |
| | | | 1 106 | 1 106 | 1 911 |
| | | | 0 | 3 | 2 268 |
| | | | 161 036 | 148 007 | 11 438 |
| | | | 0 | 2 248 | - |
| | (| 1240 | 28 517 | 22 739 | - |
| |) | | 28 517 | 22 739 | - |
| | | | 0 | - | - |
| | | 1250 | 1 746 | 10 578 | 48 031 |
| | | | 1 627 | 10 578 | 48 031 |
| | | | 29 | - | - |
| | | | 90 | - | - |
| | | 1260 | 3 872 | 1 709 | 5 051 |
| | | | 3 872 | 1 709 | 5 051 |
| | II | 1200 | 6 541 939 | 5 090 132 | 4 027 932 |
| | | 1600 | 6 570 439 | 5 115 209 | 4 058 117 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 1 437 797 | 1 256 864 | 1 021 386 |
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| |) | | | | |

| <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 | 1300 | 1 447 797 | 1 266 864 | 1 031 386 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 2 146 |
| | | | 0 | - | 2 146 |
| | IV | 1400 | 0 | 0 | 2 146 |
| V. | | | | | |
| | | 1510 | 2 767 670 | 2 536 360 | 1 920 510 |
| | | | 2 491 731 | 2 272 389 | 1 679 446 |
| | | | 225 657 | 225 657 | 225 657 |
| | % | | 48 856 | 36 408 | 13 500 |
| | % | | 1 426 | 1 906 | 1 907 |
| | | 1520 | 2 351 070 | 1 309 459 | 1 102 401 |
| | | | 1 573 715 | 561 255 | 392 447 |
| | | | 752 763 | 727 012 | 667 014 |
| | | | 19 263 | 11 298 | 14 |
| | | | 490 | 361 | 232 |
| | | | 773 | 572 | 418 |
| | | | 24 | 72 | 8 |
| | | | 0 | - | 2 |
| | | | 4 042 | 8 889 | 1 501 |
| | | | 0 | - | 40 765 |
| | | 1530 | - | - | - |
| | | 1540 | 3 902 | 2 526 | 1 674 |
| | | | 3 902 | 2 526 | 1 674 |
| | | 1550 | - | - | - |
| | V | 1500 | 5 122 642 | 3 848 345 | 3 024 585 |
| | | 1700 | 6 570 439 | 5 115 209 | 4 058 117 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 26 267 154 | 16 617 037 |
| | | 2120 | (24 387 878) | (15 026 781) |
| | () | 2100 | 1 879 276 | 1 590 256 |
| | | 2210 | (868 589) | (648 296) |
| | | 2220 | (94 225) | (66 260) |
| | () | 2200 | 916 462 | 875 700 |
| | | 2310 | - | - |
| | | 2320 | 6 964 | 3 529 |
| | | 2330 | (559 553) | (332 970) |
| | | 2340 | 218 288 | 586 267 |
| | | | 192 | 7 540 |
| | / | | 193 799 | 22 989 |
| | | | 809 | 1 449 |
| | | | 461 | 2 075 |
| | | | 853 | 98 |
| | | | 21 958 | 111 273 |
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| | | | 0 | 2 201 |
| | | | 52 | 148 |
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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (173 935) | (627 851) |
| | | | (182) | (8 360) |
| | / | | (17 087) | (22 869) |
| | | | (3 804) | (763) |
| | / | | (79 970) | (47 525) |
| | | | (3 391) | (2 482) |
| | | | (0) | (1 784) |
| | | | (1 284) | (901) |
| | | | (183) | (33) |
| | | | (52 937) | (43 043) |
| | | | (360) | (21 909) |
| | | | (93) | (-) |
| | | | (1 311) | (-) |
| | | | (9 581) | (-) |
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| | | | (52) | (18) |
| | / . | | (0) | (434 876) |
| | | | (0) | (21 794) |
| | | | (0) | (150) |
| | / | | (2 132) | (5 881) |
| | () | 2300 | 408 226 | 504 675 |
| | 5 | 2410 | (69 617) | (84 727) |
| | .. : | 2411 | (69 617) | (84 727) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 338 609 | 419 948 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | 7 | 2500 | 338 609 | 419 948 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
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| | : (,) | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
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| | | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 000 | (-) | - | - | 1 021 386 | 1 031 386 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 419 948 | 419 948 |
| : | 3211 | | | | | 419 948 | 419 948 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (184 470) | (184 470) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (184 470) | (184 470) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 000 | (-) | - | - | 1 256 864 | 1 266 864 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 338 609 | 338 609 |
| : | 3311 | | | | | 338 609 | 338 609 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (157 676) | (157 676) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (157 676) | (157 676) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 000 | (-) | - | - | 1 437 797 | 1 447 797 |

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| | 3400 | 1 031 386 | 419 948 | (184 470) | 1 266 864 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 031 386 | 419 948 | (184 470) | 1 266 864 |
| (): | | | | | |
| | 3401 | 1 021 386 | 419 948 | (184 470) | 1 256 864 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 021 386 | 419 948 | (184 470) | 1 256 864 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 1 447 797 | 1 266 864 | 1 031 386 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 32 084 804 | 17 855 654 |
| : | 4111 | 29 070 658 | 17 830 771 |
| , | 4112 | - | - |
| | 4113 | - | - |
| // | | 49 545 | - |
| | | 339 | - |
| | | 162 | - |
| | | 2 797 023 | - |
| | 4119 | 167 077 | 24 883 |
| - | 4120 | (32 177 977) | (18 261 118) |
| : | 4121 | (31 012 070) | (17 632 665) |
| () | 4122 | (13 465) | (17 095) |
| | 4123 | (0) | (40 231) |
| | 4124 | (0) | (66 492) |
| | | (332 794) | - |
| | 4129 | (819 648) | (504 635) |
| | 4100 | (93 173) | (405 464) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (20 763) |
| : | | | |
| , , | 4221 | (-) | (-) |
| | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (20 763) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (20 763) |
| | | | |
| - | 4310 | 25 373 378 | 22 254 021 |
| : | 4311 | 25 373 378 | 22 254 021 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| - | 4320 | (25 288 161) | (21 886 312) |
| : | | | |
| () () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (134 125) | (225 235) |
| () , | 4323 | (25 154 036) | (21 661 077) |
| | 4329 | (-) | (-) |

| | | 2024 . | 2023 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | 85 217 | 367 709 |
| | 4400 | (7 956) | (58 518) |
| | 4450 | 10 578 | 48 031 |
| | 4500 | 1 746 | 10 578 |
| | 4490 | (876) | 21 065 |

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