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|       | ( )   |
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|       | 17.09.2025  |
|       | 0710099_7726667090_2024_000_20250917_5a018765-24ce-4fee-be3b-43508bc6f13a |
|       | :   |
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|       | 17.09.2025 ( )  |
|       | 7726667090  |
|       | 772601001   |
|       | 69599128  |
| ( )   | 61  |
| ) - ( | 12267   |
| 2     | 72.19   |
| ( )   | 115230, , ,46   |
|       | _____   |
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|       | 7701017140  |
| /     | 1027700058286   |

31 2024 .

| <i>I</i>   |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
| 5.1        |          | 1110     | 109 505             | 159 389             | 5                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 5.2        |          | 1150     | 414                 | 441                 | 467                 |
| 5.15       |          |          | 414                 | 441                 | 467                 |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
| 5.13       |          | 1180     | 855                 | 244                 | 241                 |
| 5.3,       |          | 1190     | 626 881             | 626 881             | 836 603             |
| 5.3        |          |          | 0                   | -                   | 209 722             |
| 5.7        |          |          | 626 881             | 626 881             | 626 881             |
|            | <b>I</b> | 1100     | 737 655             | 786 955             | 837 316             |
| <b>II.</b> |          |          |                     |                     |                     |
| 5.4        |          | 1210     | 0                   | -                   | -                   |
|            |          |          | 0                   | -                   | -                   |
|            |          | 1220     | -                   | -                   | -                   |
| 5.7        |          | 1230     | 1 744               | 3 638               | 2 952               |
|            |          |          | 0                   | 4                   | 32                  |
|            |          |          | 1 744               | 3 634               | 2 920               |

| <i>1</i>    |            |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5.5         | (<br>)     | 1240     | 186 500                    | 176 000                    | 168 500                    |
|             |            |          | 186 500                    | 176 000                    | 168 500                    |
| 5.6         |            | 1250     | 12 714                     | 1 025                      | 414                        |
|             |            |          | 12 614                     | 925                        | 314                        |
|             | 3 .        |          |                            |                            |                            |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 200 958                    | 180 663                    | 171 866                    |
|             |            | 1600     | 938 613                    | 967 618                    | 1 009 182                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (<br>)     | 1310     | 1 264 800                  | 1 264 800                  | 1 264 800                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (<br>)     | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 3 240                      | 3 240                      | 3 240                      |
|             | ,          |          | 3 240                      | 3 240                      | 3 240                      |
|             | (<br>)     | 1370     | (332 337)                  | (301 608)                  | (260 036)                  |
|             | <b>III</b> | 1300     | 935 703                    | 966 432                    | 1 008 004                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5.8         |            | 1450     | 492                        | 508                        | 521                        |
|             | <b>IV</b>  | 1400     | 492                        | 508                        | 521                        |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.11        |            | 1510     | 0                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5.8      |          | 1520     | 2 418                      | 678                        | 657                        |
|          |          |          | 678                        | 529                        | 584                        |
|          |          |          | 1 731                      | 135                        | 60                         |
|          |          |          | 9                          | 14                         | 13                         |
|          |          | 1530     | -                          | -                          | -                          |
| 5.12     |          | 1540     | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 418                      | 678                        | 657                        |
|          |          | 1700     | 938 613                    | 967 618                    | 1 009 182                  |

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2024 .

| <sup>3</sup> |                  |          | 2024 .   | 2023 .   |
|--------------|------------------|----------|----------|----------|
| <i>I</i>     | <i>2</i>         | <i>3</i> | <i>4</i> | <i>5</i> |
| 5.14         | <sup>4</sup>     | 2110     | 0        | -        |
|              |                  | 2120     | (-)      | (-)      |
|              | ( )              | 2100     | -        | -        |
|              |                  | 2210     | (-)      | (-)      |
| 5.14         |                  | 2220     | (27)     | (26)     |
|              | ( )              | 2200     | (27)     | (26)     |
|              |                  | 2310     | -        | -        |
|              |                  | 2320     | 32 659   | 16 856   |
| 5.15         |                  | 2330     | (48)     | (49)     |
| 5.16         |                  | 2340     | 2        | 15       |
| 5.16         |                  | 2350     | (58 467) | (55 940) |
|              |                  |          | (49 884) | (50 333) |
|              |                  |          | (5 330)  | (4 636)  |
| 5.13         | ( )              | 2300     | (25 881) | (39 144) |
| 5.13         | <sup>5</sup>     | 2410     | (5 014)  | (2 428)  |
|              | . ∴              | 2411     | (5 454)  | (2 431)  |
| 5.13         | <sup>6</sup>     | 2412     | 440      | 3        |
|              |                  | 2460     | 166      | -        |
| 5.20         | ( )              | 2400     | (30 729) | (41 572) |
|              |                  | 2510     | -        | -        |
|              | ( )              |          |          |          |
|              |                  | 2520     | -        | -        |
|              | ( )              |          |          |          |
|              |                  | 2530     | -        | -        |
|              | ( ) <sup>5</sup> |          |          |          |

|      |     |      | 2024 .   | 2023 .   |
|------|-----|------|----------|----------|
| 1    | 2   | 3    | 4        | 5        |
| 5.20 | 7   | 2500 | (30 729) | (41 572) |
| 5.17 | ( ) | 2900 | 0        | -        |
|      | ( ) | 2910 | -        | -        |

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

8 2411

2024 .

| 1.               |      |           |     |     |       |           |           |
|------------------|------|-----------|-----|-----|-------|-----------|-----------|
|                  |      |           |     |     |       | ( )       |           |
| 1                | 2    | 3         | 4   | 5   | 6     | 7         | 8         |
| <b>31 2022 .</b> | 3100 | 1 264 800 | (-) | -   | 3 240 | (260 036) | 1 008 004 |
| <b>2023 .</b>    |      |           |     |     |       |           |           |
| -                | 3210 | -         | -   | -   | -     | -         | -         |
| :                | 3211 |           |     |     |       | -         | -         |
|                  | 3212 |           |     | -   |       | -         | -         |
| ,                | 3213 |           |     | -   |       | -         | -         |
|                  | 3214 | -         | -   | -   |       |           | -         |
|                  | 3215 | -         | -   | -   |       | -         |           |
|                  | 3216 | -         | -   | -   | -     | -         | -         |
| -                | 3220 | (0)       | -   | (-) | (-)   | (41 572)  | (41 572)  |
| :                | 3221 |           |     |     |       | (41 572)  | (41 572)  |
|                  | 3222 |           |     | (-) |       | (-)       | (-)       |
| ,                | 3223 |           |     | (-) |       | (-)       | (-)       |
|                  | 3224 | (-)       | -   | -   |       | -         | (-)       |
|                  | 3225 | (-)       | -   | -   |       | -         | (-)       |
|                  | 3226 | -         | -   | -   | -     | -         | (-)       |
|                  | 3227 |           |     |     |       | (-)       | (-)       |
|                  | 3230 |           |     | -   | -     | -         |           |
|                  | 3240 |           |     |     | -     | -         |           |

| 1.               |      |           |     |     |       |           |          |
|------------------|------|-----------|-----|-----|-------|-----------|----------|
|                  |      |           |     |     |       | ( )       |          |
| 1                | 2    | 3         | 4   | 5   | 6     | 7         | 8        |
| <b>31 2023 .</b> | 3200 | 1 264 800 | (-) | -   | 3 240 | (301 608) | 966 432  |
| <b>2024 .</b>    |      |           |     |     |       |           |          |
| -                | 3310 | -         | -   | -   | -     | -         | -        |
| :                | 3311 |           |     |     |       | -         | -        |
|                  | 3312 |           |     | -   |       | -         | -        |
| ,                | 3313 |           |     | -   |       | -         | -        |
|                  | 3314 | -         | -   | -   |       |           | -        |
|                  | 3315 | -         | -   | -   |       | -         |          |
|                  | 3316 | -         | -   | -   | -     | -         | -        |
| -                | 3320 | (0)       | -   | (-) | (-)   | (30 729)  | (30 729) |
| :                | 3321 |           |     |     |       | (30 729)  | (30 729) |
|                  | 3322 |           |     | (-) |       | (-)       | (-)      |
| ,                | 3323 |           |     | (-) |       | (-)       | (-)      |
|                  | 3324 | (-)       | -   | -   |       | -         | (-)      |
|                  | 3325 | (-)       | -   | -   |       | -         | (-)      |
|                  | 3326 | -         | -   | -   | -     | -         | (-)      |
|                  | 3327 |           |     |     |       | (-)       | (-)      |
|                  | 3330 |           |     | -   | -     | -         |          |
|                  | 3340 |           |     |     | -     | -         |          |
| <b>31 2024 .</b> | 3300 | 1 264 800 | (-) | -   | 3 240 | (332 337) | 935 703  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2022 .    | 2023 .          |                 | 31<br>2023<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2024<br>. | 31<br>2023<br>. | 31<br>2022<br>. |                 |
|           | 3600     | 935 703         | 966 432         | 1 008 004       |                 |

2024 .

|          |      | 2024 .   | 2023 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 1 687    | 4 322     |
| :        | 4111 | -        | -         |
| ,        | 4112 | -        | -         |
| ,        | 4113 | -        | -         |
|          | 4119 | 1 687    | 4 322     |
| -        | 4120 | (10 878) | (7 541)   |
| :        | 4121 | (5 205)  | (4 561)   |
| ( )      | 4122 | (-)      | (-)       |
| ,        | 4123 | (-)      | (-)       |
|          | 4124 | (4 627)  | (1 925)   |
|          | 4129 | (1 046)  | (1 055)   |
|          | 4100 | (9 191)  | (3 219)   |
| -        | 4210 | 32 947   | 179 892   |
| ( )      | 4211 | -        | -         |
| )        | 4212 | -        | -         |
| ( )      | 4213 | 1 500    | 168 500   |
| ,        | 4214 | 31 447   | 11 392    |
|          | 4219 | -        | -         |
| -        | 4220 | (12 000) | (176 000) |

|            |          | 2024 .   | 2023 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (-)      | (-)       |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (12 000) | (176 000) |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | 20 947   | 3 892     |
| -          | 4310     | -        | -         |
| :          | 4311     | -        | -         |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | -        | -         |
| -          | 4320     | (67)     | (62)      |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (-)      | (-)       |
| ( )        | 4323     | (-)      | (-)       |
| ,          | 4329     | (67)     | (62)      |
|            | 4300     | (67)     | (62)      |
|            | 4400     | 11 689   | 611       |
|            | 4450     | 1 025    | 414       |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 12 714 | 1 025  |
|   | 4490 | -      | -      |

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