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| | () |
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| | 06.01.2026 |
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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 | 1 492 039 | 1 544 286 | 1 583 614 |
| | | | 1 349 734 | 1 432 915 | 1 526 522 |
| | | | 31 718 | 967 | 967 |
| | | | 46 957 | 31 685 | 6 022 |
| | | 1160 | 8 764 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 321 482 | 292 243 | 324 143 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 822 285 | 1 836 529 | 1 907 757 |
| II. | | | | | |
| | | 1210 | 66 621 | 81 833 | 7 074 |
| | | | 0 | 189 | - |
| | | | 29 872 | - | - |
| | | 1220 | 7 498 | 4 165 | 833 |
| | | 1230 | 180 622 | 169 045 | 77 690 |
| | (| 1240 | 80 818 | 140 475 | 138 460 |
| |) | | 5 237 | - | - |

| <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> |
| | | 1250 | 68 387 | 49 196 | 37 317 |
| | | 1260 | 355 | 92 | 76 |
| | II | 1200 | 404 302 | 444 807 | 261 451 |
| | | 1600 | 2 226 587 | 2 281 335 | 2 169 208 |
| III. | | | | | |
| | (, ,) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 345 462 | 431 972 | 210 520 |
| | " " | | 3 405 | 3 617 | - |
| | III | 1300 | 345 482 | 431 992 | 210 540 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 346 042 | 291 838 | 309 796 |
| | | 1430 | - | - | - |
| | | 1450 | 1 154 189 | 1 329 767 | 1 496 810 |
| | | | 1 154 189 | 1 329 767 | 1 496 810 |
| | IV | 1400 | 1 500 231 | 1 621 605 | 1 806 606 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 347 611 | 202 361 | 133 993 |
| | | | 295 441 | 198 620 | 95 441 |
| | | 1530 | - | - | - |
| | | 1540 | 33 264 | 25 377 | 18 069 |
| | | 1550 | - | - | - |
| | V | 1500 | 380 875 | 227 738 | 152 062 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 2 226 587 | 2 281 335 | 2 169 208 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 156 172 | 1 241 422 |
| | | 2120 | (980 538) | (758 186) |
| | () | 2100 | 175 634 | 483 236 |
| | | 2210 | (-) | (-) |
| | | 2220 | (97 258) | (72 051) |
| | () | 2200 | 78 376 | 411 185 |
| | | 2310 | - | - |
| | | 2320 | 21 482 | 15 658 |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 796 | 50 100 |
| | . | | 0 | 180 |
| | | | 0 | 24 362 |
| | | | 12 341 | 1 797 |
| | | | 22 917 | - |
| | | 2350 | (130 339) | (174 074) |
| | | | (0) | (24 186) |
| | | | (9 247) | (6 815) |
| | , | | (103) | (6) |
| | . | | (88) | (26 452) |
| | | | (21 817) | (-) |
| | () | 2300 | 18 315 | 302 869 |
| | 5 | 2410 | (29 057) | (85 034) |
| | . . ∴ | 2411 | (4 092) | (71 081) |
| | 6 | 2412 | (24 965) | (13 953) |
| | | 2460 | - | - |
| | () | 2400 | (10 742) | 217 835 |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , () | 2510 | - | - |
| | , () | 2520 | - | - |
| | , () 5 | 2530 | - | - |
| | 7 | 2500 | (10 742) | 217 835 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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| | | | 2024 . | 2023 . |
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| | | 2450 | - | - |

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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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 20 | (-) | - | - | 210 520 | 210 540 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 221 452 | 221 452 |
| : | 3211 | | | | | 221 452 | 221 452 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 20 | (-) | - | - | 431 972 | 431 992 |
| 2024 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (86 510) | (86 510) |
| : | 3321 | | | | | (10 954) | (10 954) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (75 556) | (75 556) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 20 | (-) | - | - | 345 462 | 345 482 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 210 540 | 217 835 | 3 617 | 431 992 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 210 540 | 217 835 | 3 617 | 431 992 |
| (): | | | | | |
| | 3401 | 210 520 | 217 835 | 3 617 | 431 972 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 210 520 | 217 835 | 3 617 | 431 972 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 345 481 | 431 992 | 210 541 | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 330 087 | 1 272 580 |
| : | 4111 | 1 278 627 | 1 271 193 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 50 000 | - |
| | | 0 | 180 |
| | 4119 | 1 460 | 1 207 |
| - | 4120 | (1 263 123) | (1 200 197) |
| : | 4121 | (581 488) | (570 814) |
| () | 4122 | (432 178) | (330 425) |
| | 4123 | (-) | (-) |
| | 4124 | (28 189) | (77 970) |
| | | (2 054) | (16 535) |
| | | (197 916) | (182 016) |
| | | (14 969) | (17 853) |
| | 4129 | (6 329) | (4 584) |
| | 4100 | 66 964 | 72 383 |
| - | 4210 | 81 140 | 11 183 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 67 108 | 6 170 |

| | | 2024 . | 2023 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | | 14 032 | 5 013 |
| | 4219 | - | - |
| - | 4220 | (53 357) | (74 501) |
| : | | | |
| , , | 4221 | (53 357) | (74 501) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 27 783 | (63 318) |
| | | | |
| - | 4310 | 0 | 31 411 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | 0 | 6 960 |
| / | | 0 | 24 362 |
| | | 0 | - |
| | 4319 | 0 | 89 |
| - | 4320 | (75 556) | (28 686) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (75 556) | (-) |

| | | 2024 . | 2023 . |
|----------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () , | 4323 | (-) | (-) |
| | | (0) | (4 500) |
| / | | (0) | (24 186) |
| | 4329 | (-) | (-) |
| | 4300 | (75 556) | 2 725 |
| | 4400 | 19 191 | 11 790 |
| | 4450 | 49 196 | 37 317 |
| | 4500 | 68 387 | 49 196 |
| | 4490 | 0 | 89 |

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