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| | | () |
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| | 2632073423 | |
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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 | 11 398 | 9 289 | 6 305 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 11 398 | 9 289 | 6 305 | |
| II. | | | | | |
| | 1210 | 31 545 | 14 125 | 4 826 | |
| | 1220 | 26 | 26 | 26 | |
| | 1230 | 116 089 | 66 515 | 24 569 | |
| (| 1240 | - | - | - | - |
|) | 1250 | 5 001 | 262 | 317 | |
| | 1260 | - | - | - | - |
| II | 1200 | 152 661 | 80 928 | 29 738 | |
| | 1600 | 164 059 | 90 217 | 36 043 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 49 839 | 24 032 | 9 731 |
| | III | 1300 | 49 849 | 24 042 | 9 741 |
| IV. | | | | | |
| | | 1410 | 9 777 | 416 | 1 005 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 340 | 1 560 | 3 023 |
| | IV | 1400 | 10 117 | 1 976 | 4 028 |
| V. | | | | | |
| | | 1510 | 727 | 1 212 | - |
| | | 1520 | 103 366 | 62 987 | 22 274 |
| | | 1530 | - | - | - |
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| | V | 1500 | 104 093 | 64 199 | 22 274 |
| | | 1700 | 164 059 | 90 217 | 36 043 |

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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 | 45 925 | 33 601 |
| | | 2120 | (5 216) | (12 437) |
| | () | 2100 | 40 709 | 21 164 |
| | | 2210 | (296) | (303) |
| | | 2220 | (2 179) | (6 466) |
| | () | 2200 | 38 234 | 14 395 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (119) |
| | | 2340 | 3 | 10 |
| | | 2350 | (106) | (104) |
| | () | 2300 | 38 131 | 14 182 |
| | <i>5</i> | 2410 | (12 324) | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 25 807 | 14 182 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 25 807 | 14 182 |

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| 3 | | | 2024 . | 2023 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2024

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02.07.2010 . 66 "

| | | | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 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 | (-) | (-) |

| <i>9</i> | | | <i>2024</i> | <i>2023</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 . | 3100 | 10 | (-) | - | - | 9 731 | 9 741 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 14 301 | 14 311 | |
| : | 3211 | | | | | 14 182 | 14 311 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 10 | (-) | - | - | 24 032 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 25 807 | 25 807 |
| : | 3311 | | | | | 25 807 | 25 807 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 10 | (-) | - | - | 49 839 |
| | | | | | | | 49 849 |

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| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 9 741 | 14 301 | 0 | 24 042 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 741 | 14 301 | 0 | 24 042 |
| | | (): | | | |
| | 3401 | 9 731 | 14 301 | 0 | 24 032 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 731 | 14 301 | 0 | 24 032 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 46 890 | 23 875 | 9 708 | |

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| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 46 573 | 33 069 |
| : | 4111 | 46 201 | 33 027 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 372 | 42 |
| - | 4120 | (50 606) | (33 767) |
| : | 4121 | (33 705) | (19 229) |
| , | 4122 | (10 467) | (9 371) |
| | 4123 | (608) | (119) |
| | 4124 | (-) | (-) |
| | 4129 | (5 826) | (5 048) |
| | 4100 | (4 033) | (698) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 10 680 | 1 534 |
| : | 4311 | 10 680 | 1 534 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (1 317) | (910) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| | | | |
| () | | | |
| () | 4323 | (1 317) | (910) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 9 363 | 624 |
| | 4400 | 5 330 | (74) |
| | | | |
| | 4450 | 262 | 317 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 592 | 243 |
| | 4490 | - | - |

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