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|--|---------------------------------------------------------------------------|
| | 09.01.2026 |
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| - () | 12300 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|----------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 65 754 | 100 430 | 103 585 |
| | 1160 | - | - | - |
| | 1170 | 26 800 | 26 800 | 26 800 |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 92 554 | 127 230 | 130 385 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 9 579 | 59 080 | 52 740 |
| (| 1240 | 711 284 | 659 536 | 541 289 |
|) | 1250 | 365 | 1 115 | 773 |
| | 1260 | 12 | 3 | 20 |
| II | 1200 | 721 240 | 719 734 | 594 822 |
| | 1600 | 813 794 | 846 964 | 725 207 |

| <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 | 153 046 | 153 046 | 153 046 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | 680 000 | 680 000 | 500 000 |
| | 1360 | - | - | - | - |
| | () III | 1370 | (31 007) | 2 973 | 2 547 |
| | | 1300 | 802 039 | 836 019 | 655 593 |
| IV. | | | | | |
| | | 1410 | 1 200 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 200 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 9 953 | 10 215 | 14 327 |
| | | 1520 | 601 | 730 | 55 286 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 10 555 | 10 944 | 69 613 |
| | | 1700 | 813 794 | 846 964 | 725 207 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 627 | 4 097 |
| | | 2120 | (2 893) | (3 242) |
| | () | 2100 | 734 | 855 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 188) | (2 466) |
| | () | 2200 | (2 454) | (1 611) |
| | | 2310 | - | - |
| | | 2320 | 0 | 293 |
| | | 2330 | (939) | (937) |
| | | 2340 | 300 117 | 62 798 |
| | | 2350 | (330 596) | (59 904) |
| | () | 2300 | (33 872) | 639 |
| | 5 | 2410 | (108) | (214) |
| | ..: | 2411 | (108) | (214) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (33 980) | 425 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (33 980) | 425 |

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

2024

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02.07.2010 . 66 "
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| | | | 2024 . | 2023 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

2411

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| 9 | | | 2024 . | 2023 . |
|---|---|------|--------|--------|
| 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> |
|----------|----------|-------------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | | |
|---------------|-------------|------|---------|---------|---------|-----|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 153 046 | (-) | 500 000 | - | 2 547 | 655 593 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | 180 000 | - | 426 | 180 426 | |
| : | 3211 | | | | | 426 | 426 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | 180 000 | | - | 180 000 | |
| | 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 | 153 046 | (-) | 680 000 | - | 2 973 |
| | | | | | | | 836 019 |
| 2024 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (33 980) | (33 980) |
| : | 3321 | | | | | (33 980) | (33 980) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 153 046 | (-) | 680 000 | - | (31 007) |
| | | | | | | | 802 039 |

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| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|---------|------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 655 594 | 426 | 179 999 | 836 019 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 655 594 | 426 | 179 999 | 836 019 | |
| | (): | | | | | |
| | 3401 | 2 547 | 426 | 0 | 2 973 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 2 547 | 426 | 0 | 2 973 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | | |
| | 3600 | 802 039 | 836 019 | 655 594 | | |

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2024 .

| | | 2024 . | 2023 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 693 | 5 379 |
| : | 4111 | 3 038 | 2 860 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 655 | 2 519 |
| - | 4120 | (4 443) | (9 748) |
| : | 4121 | (685) | (134) |
| , | 4122 | (1 096) | (1 189) |
| | 4123 | (0) | (294) |
| | 4124 | (0) | (278) |
| | 4129 | (2 662) | (7 853) |
| | 4100 | (750) | (4 369) |
| - | 4210 | 0 | 3 486 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 0 | 3 486 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | 3 486 |
| - | 4310 | 0 | 5 260 |
| : | 4311 | 0 | 5 260 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (4 035) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (0) | (4 035) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 1 225 |
| | 4400 | (750) | 342 |
| | | | |
| | 4450 | 1 115 | 773 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 365 | 1 115 |
| | 4490 | - | - |

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