

|       |   |         |
|-------|---|---------|
|       |   | ( )     |
|       | 27.01.2026  |         |
|       | 0710099_6732028527_2024_000_20260127_9c3bcabc-da90-43bd-bc0a-5f07f67f41b7 |         |
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31 2024 .

| <i>1</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>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 | 62 127 | - | - |
|   |      | 62 127 | - | - |
|   | 1160 | -      | - | - |
|   | 1170 | -      | - | - |
|   | 1180 | -      | - | - |
|   | 1190 | -      | - | - |
| I | 1100 | 62 127 | 0 | 0 |

**II.**

|   |      |     |     |     |
|---|------|-----|-----|-----|
|   | 1210 | -   | -   | -   |
|   | 1220 | -   | -   | -   |
|   | 1230 | 744 | 150 | 152 |
|   |      | 598 | -   | -   |
|   |      | 0   | -   | 2   |
|   |      | 146 | 150 | 150 |
| ( | 1240 | -   | -   | -   |
| ) |      |     |     |     |

| <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>                   |
|             |             | 1250     | 65                         | 60                         | 81                         |
|             |             |          | 65                         | 60                         | 81                         |
|             |             | 1260     | -                          | -                          | -                          |
| <b>II</b>   |             | 1200     | 809                        | 210                        | 233                        |
|             |             | 1600     | 62 936                     | 210                        | 233                        |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 300                        | 300                        | 300                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (24 750)                   | (25 146)                   | (25 209)                   |
|             | <b>III</b>  | 1300     | (24 450)                   | (24 846)                   | (24 909)                   |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 34 150                     | -                          | -                          |
|             |             |          | 34 150                     | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 34 150                     | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 17 765                     | 17 820                     | 17 900                     |
|             |             |          | 17 765                     | 17 820                     | 17 900                     |
|             |             | 1520     | 35 471                     | 7 236                      | 7 242                      |
|             |             |          | 28 054                     | -                          | 9                          |
|             |             |          | 9                          | 9                          | 9                          |
|             |             |          | 19                         | 3                          | -                          |
|             |             |          | 7 389                      | 7 224                      | 7 224                      |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 53 236                     | 25 056                     | 25 142                     |
|          |          | 1700     | 62 936                     | 210                        | 233                        |

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2024 .

| 3 | 2   | 3    | 4     | 5    |
|---|-----|------|-------|------|
| 1 | 2   | 3    | 4     | 5    |
|   | 4   | 2110 | 743   | -    |
|   |     | 2120 | (223) | (-)  |
|   | ( ) | 2100 | 520   | -    |
|   |     | 2210 | (-)   | (-)  |
|   |     | 2220 | (-)   | (-)  |
|   | ( ) | 2200 | 520   | -    |
|   |     | 2310 | -     | -    |
|   |     | 2320 | -     | -    |
|   |     | 2330 | (-)   | (-)  |
|   |     | 2340 | 0     | 89   |
|   |     |      | 0     | 89   |
|   |     | 2350 | (103) | (21) |
|   |     |      | (103) | (21) |
|   | ( ) | 2300 | 417   | 68   |
|   | 5   | 2410 | -     | -    |
|   | ∴   | 2411 | (-)   | (-)  |
|   | 6   | 2412 | -     | -    |
|   |     | 2460 | (21)  | (5)  |
|   | ,   |      | (21)  | (5)  |
|   | ( ) | 2400 | 396   | 63   |
|   | ,   | 2510 | -     | -    |
|   | ( ) |      | -     | -    |
|   | ,   | 2520 | -     | -    |
|   | ( ) |      | -     | -    |

| 3 |                  |      | 2024 . | 2023 . |
|---|------------------|------|--------|--------|
| 1 | 2                | 3    | 4      | 5      |
|   | ,                | 2530 | -      | -      |
|   | ( ) <sup>5</sup> |      |        |        |
|   | 7                | 2500 | 396    | 63     |
|   | ( )              | 2900 | -      | -      |
|   | ( )              | 2910 | -      | -      |

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02.07.2010 . 66 " "  
" "

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

|          |   |      | 2024 . | 2023 . |
|----------|---|------|--------|--------|
| <i>I</i> | 2 | 3    | 4      | 5      |
|          |   | 2450 | -      | -      |

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