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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 | 117 | 148 | 284 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 2 559 177 | 2 662 512 | 2 174 081 |
| | 1160 | 3 962 | 5 541 | 9 387 |
| | 1170 | - | - | - |
| | 1180 | 627 158 | 504 982 | 465 080 |
| | 1190 | 835 | 641 | 861 |
| I | 1100 | 3 191 249 | 3 173 824 | 2 649 693 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | 16 859 | 28 200 | 29 057 |
| | 1220 | 141 | 876 | 15 |
| | 1230 | 88 118 | 70 538 | 70 424 |
| (| 1240 | 72 151 | 25 754 | 74 642 |
|) | 1250 | 2 666 | 52 023 | 18 087 |
| | 1260 | 145 | 45 | 310 |
| II | 1200 | 180 080 | 177 436 | 192 535 |
| | 1600 | 3 371 329 | 3 351 260 | 2 842 228 |

| <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 | 2 577 879 | 2 577 879 | 2 027 879 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 590 650 | 310 650 | 110 650 |
| | | 1360 | - | - | - |
| | () | 1370 | 32 189 | (79 656) | (86 587) |
| | III | 1300 | 3 200 718 | 2 808 873 | 2 051 942 |
| IV. | | | | | |
| | | 1410 | 0 | 282 839 | 520 140 |
| | | 1420 | 91 281 | 76 888 | 82 081 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 91 281 | 359 727 | 602 221 |
| V. | | | | | |
| | | 1510 | 234 | 85 214 | 106 395 |
| | | 1520 | 73 773 | 93 347 | 78 529 |
| | | 1530 | - | - | - |
| | | 1540 | 5 323 | 4 099 | 3 141 |
| | | 1550 | - | - | - |
| | V | 1500 | 79 330 | 182 660 | 188 065 |
| | | 1700 | 3 371 329 | 3 351 260 | 2 842 228 |

2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 464 111 | 383 300 |
| | | 2120 | (188 416) | (137 659) |
| | () | 2100 | 275 695 | 245 641 |
| | | 2210 | (17 869) | (14 162) |
| | | 2220 | (245 607) | (209 354) |
| | () | 2200 | 12 219 | 22 125 |
| | | 2310 | - | - |
| | | 2320 | 698 | - |
| | | 2330 | (7 371) | (61 959) |
| | | 2340 | 63 893 | 39 786 |
| | | 2350 | (62 187) | (38 115) |
| | () | 2300 | 7 252 | (38 163) |
| | 5 | 2410 | 104 490 | 45 130 |
| | ..: | 2411 | (3 137) | (-) |
| | 6 | 2412 | 107 783 | 45 130 |
| | | 2460 | 103 | (36) |
| | () | 2400 | 111 845 | 6 931 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 111 845 | 6 931 |

| 3 | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () . .
6 .
7 " ()", "
8 , (")", " ,
9 ()", ". ,
10
11 2024
12 19.04.2019 . 61 " , 2
13 02.07.2010 . 66 " , "
14 "

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

8 2411

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2024 .

| 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 | 2 027 879 | (-) | 110 650 | - | (86 587) | 2 051 942 |
| 2023 . | | | | | | | | |
| : | 3210 | 550 000 | - | 200 000 | - | 6 931 | 756 931 | |
| : | 3211 | | | | | 6 931 | 6 931 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 550 000 | - | 200 000 | - | - | 750 000 | |
| : | 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 | 2 577 879 | (-) | 310 650 | - | (79 656) |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | 280 000 | - | 111 845 | 391 845 |
| : | 3311 | | | | | 111 845 | 111 845 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 280 000 | - | - | 280 000 |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 2 577 879 | (-) | 590 650 | - | 32 189 |
| | | | | | | | 3 200 718 |

2.

| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 2 051 941 | 6 931 | 750 000 | 2 808 872 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 051 941 | 6 931 | 750 000 | 2 808 872 |
| | | (): | | | |
| | 3401 | (86 587) | 6 931 | 0 | (79 656) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (86 587) | 6 931 | 0 | (79 656) |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 3 200 718 | 2 808 873 | 2 051 942 | |

2024 .

| | | 2024 . | 2023 . |
|----|------|-----------|-----------|
| | 1 | 2 | 3 |
| - | 4110 | 464 886 | 411 397 |
| : | 4111 | 425 906 | 343 100 |
| , | 4112 | 20 569 | 27 835 |
| | 4113 | - | - |
| | | 16 878 | 27 115 |
| | 4119 | 1 533 | 13 347 |
| - | 4120 | (466 824) | (883 644) |
| : | 4121 | (157 174) | (676 968) |
| , | 4122 | (112 704) | (108 245) |
| | 4123 | (74 113) | (27 440) |
| | 4124 | (-) | (-) |
| | | (4 393) | (5 496) |
| | | (7 462) | (9 795) |
| | | (11 371) | (14 896) |
| | | (1 327) | (1 340) |
| | 4129 | (98 280) | (39 464) |
| | 4100 | (1 938) | (472 247) |
| - | 4210 | 23 095 | 61 306 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (, | 4213 | 19 500 | 55 000 |

| | | 2024 . | 2023 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 3 595 | 6 306 |
| - | 4219 | - | - |
| - | 4220 | (3 431) | (14 889) |
| : | | | |
| , | 4221 | (534) | (6 877) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 897) | (8 012) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 19 664 | 46 417 |
| - | 4310 | 280 000 | 750 000 |
| : | 4311 | - | - |
| () | 4312 | 280 000 | 750 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (282 840) | (291 836) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (282 840) | (291 836) |
| | 4329 | (-) | (-) |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (2 840) | 458 164 |
| | 4400 | 14 886 | 32 334 |
| | 4450 | 52 022 | 18 087 |
| | 4500 | 66 908 | 52 023 |
| | 4490 | 0 | 1 602 |

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