

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.09.2025  |
|       | 0710099_5903036720_2024_000_20250910_8fcac623-8340-486f-a09d-7c18c745c86c |
|       | :   |
|       | " - "   |
|       | 10.09.2025 ( )  |
|       | 5903036720  |
|       | 590301001   |
|       | 56794905  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   |   |
|       | _____   |
| /     | " "   |
|       | 5907020449  |
| /     | 1025901509215   |

31 2024 .

| <i>I</i>   |           |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
| 1          |           | 1110     | 0                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2          |           | 1150     | 51 206                     | 48 235                     | 44 744                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 51 206                     | 48 235                     | 44 744                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 257 567                    | 226 171                    | 208 545                    |
|            |           | 1220     | 22 000                     | 21 004                     | 19 505                     |
| 5          |           | 1230     | 124 294                    | 100 309                    | 71 464                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
| 2.9        |           | 1250     | 6 240                      | 7 662                      | 6 141                      |
|            |           | 1260     | 1 241                      | -                          | -                          |
|            | <b>II</b> | 1200     | 411 342                    | 355 146                    | 305 655                    |
|            |           | 1600     | 462 548                    | 403 381                    | 350 399                    |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 2.15        | ( )        | 1370     | 217 058                    | 213 888                    | 217 983                    |
|             | <b>III</b> | 1300     | 217 068                    | 213 898                    | 217 993                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5           |            | 1410     | 18 402                     | 30 000                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 18 402                     | 30 000                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5           |            | 1510     | 60 448                     | 22 269                     | 20 071                     |
| 5           |            | 1520     | 162 480                    | 133 326                    | 112 335                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 4 150                      | 3 888                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 227 078                    | 159 483                    | 132 406                    |
|             |            | 1700     | 462 548                    | 403 381                    | 350 399                    |

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2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 033 385 | 933 598   |
|   |       | 2120 | (890 908) | (802 684) |
|   | ( )   | 2100 | 142 477   | 130 914   |
|   |       | 2210 | (118 279) | (110 502) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 24 198    | 20 412    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 7         | -         |
|   |       | 2330 | (13 161)  | (4 865)   |
|   |       | 2340 | 18 016    | 12 873    |
|   |       | 2350 | (15 004)  | (9 908)   |
|   | ( )   | 2300 | 14 056    | 18 512    |
|   | 5     | 2410 | (2 592)   | (4 607)   |
|   | ∴     | 2411 | (2 592)   | (4 607)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 11 464    | 13 905    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 11 464    | 13 905    |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

2024  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

2024 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2022 . | 3100 | 10  | (-) | -   | -   | 217 983  | 217 993  |
| 2023 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 13 905   | 13 905   |
| :         | 3211 |     |     |     |     | 13 905   | 13 905   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (18 000) | (18 000) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (18 000) | (18 000) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> 2023 . | 3200 | 10  | (-) | -   | -   | 213 888 | 213 898 |
| <b>2024 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 11 464  | 11 464  |
| :                | 3311 |     |     |     |     | 11 464  | 11 464  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (8 294) | (8 294) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (8 294) | (8 294) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31</b> 2024 . | 3300 | 10  | (-) | -   | -   | 217 058 | 217 068 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 217 993      | 13 905       | (18 000)     | 213 898      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 217 993      | 13 905       | (18 000)     | 213 898      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 217 983      | 13 905       | (18 000)     | 213 888      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 217 983      | 13 905       | (18 000)     | 213 888      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|           | 3600     | 217 068      | 213 898      | 217 993      |              |



2024 .

|          |      | 2024 .      | 2023 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 015 912   | 888 018   |
| :        | 4111 | 1 009 940   | 884 655   |
| ,        | 4112 | 3 425       | 3 305     |
|          | 4113 | -           | -         |
|          | 4119 | 2 547       | 58        |
| -        | 4120 | (1 033 283) | (904 792) |
| :        | 4121 | (951 264)   | (826 614) |
| ( )      | 4122 | (54 512)    | (33 551)  |
|          | 4123 | (12 637)    | (4 667)   |
|          | 4124 | (3 524)     | (6 752)   |
|          |      | (646)       | (15 836)  |
|          | 4129 | (10 700)    | (17 372)  |
|          | 4100 | (17 371)    | (16 774)  |
| -        | 4210 | -           | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |

|            |          | 2024 .   | 2023 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| -          | 4220     | (219)    | (-)      |
| :          |          |          |          |
| , ,        | 4221     | (219)    | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (219)    | -        |
|            |          |          |          |
| -          | 4310     | 84 099   | 97 973   |
| :          | 4311     | 84 099   | 97 928   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | 0        | 45       |
| -          | 4320     | (67 931) | (79 678) |
| :          |          |          |          |
| ( )<br>( ) | 4321     | (-)      | (-)      |
| ( )        | 4322     | (10 235) | (13 750) |
| ( )<br>,   | 4323     | (57 696) | (65 928) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 16 168   | 18 295   |
|            | 4400     | (1 422)  | 1 521    |
|            | 4450     | 7 662    | 6 141    |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 240  | 7 662  |
|   | 4490 | -      | -      |

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