

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 12.12.2025  |     |
|       | 0710099_7710442630_2024_001_20251212_c9dd3bf2-4503-484d-a17a-51f308decddc |     |
|       |   | :   |
|       | "   | "   |
|       | "   | "   |
|       |   |     |
|       |   | ( ) |
|       | 12.12.2025  |     |
|       |   |     |
|       | 7710442630  |     |
|       | 771401001   |     |
|       | 59731733  |     |
| ( )   | 16  |     |
| - ( ) | 12267   |     |
| 2     | 41.20   |     |
| ( )   | 125319, , . . , . 16  |     |
|       | — . —   |     |
| /     | " . . " - "   |     |
|       | 7703366731  |     |
| /     | 1037703002314   |     |

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771401001

**0710099**  
**0710001**

31            2024 .

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

**I.**

|          |             |               |               |              |
|----------|-------------|---------------|---------------|--------------|
|          | 1110        | -             | -             | -            |
|          | 1120        | -             | -             | -            |
|          | 1130        | -             | -             | -            |
|          | 1140        | -             | -             | -            |
|          | 1150        | 41 753        | 4 225         | 5 658        |
|          | 1160        | -             | -             | -            |
|          | 1170        | 1 710         | 54 030        | -            |
|          | 1180        | 2 509         | 1 850         | 1 233        |
|          | 1190        | -             | -             | -            |
| <b>I</b> | <b>1100</b> | <b>45 971</b> | <b>60 106</b> | <b>6 891</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 128 590        | 196 628        | 30 502         |
|           | 1220        | 13 109         | 1 159          | 1              |
|           | 1230        | 182 580        | 226 999        | 274 039        |
| (         | 1240        | 3 695          | 1 710          | 13 290         |
| )         | 1250        | 63 817         | 34 912         | 53 985         |
|           | 1260        | 10 751         | 5 902          | 3 719          |
| <b>II</b> | <b>1200</b> | <b>402 541</b> | <b>467 311</b> | <b>375 536</b> |
|           | <b>1600</b> | <b>448 513</b> | <b>527 416</b> | <b>382 427</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | 2        | 2                    | 2                    | 2                    |
|             | (<br>)      | 1370     | 38 588               | 48 784               | 51 295               |
|             | <b>III</b>  | 1300     | 38 599               | 48 796               | 51 307               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 8 585                | 6 667                | 6 667                |
|             |             | 1420     | 2 944                | 598                  | 482                  |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 5 880                | 1 126                | 1 649                |
|             | <b>IV</b>   | 1400     | 17 409               | 8 391                | 8 798                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 584                  | 17 327               | 9 673                |
|             |             | 1520     | 388 365              | 448 550              | 309 573              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 3 555                | 4 353                | 3 076                |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 392 505              | 470 230              | 322 322              |
|             |             | 1700     | 448 513              | 527 416              | 382 427              |

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2024 .

| 3 | 2     | 3    | 2024 .      | 2023 .    |
|---|-------|------|-------------|-----------|
| 1 | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 216 065   | 646 163   |
|   |       | 2120 | (1 063 492) | (545 225) |
|   | ( )   | 2100 | 152 573     | 100 938   |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (47 088)    | (40 925)  |
|   | ( )   | 2200 | 105 485     | 60 013    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 5 555       | 628       |
|   |       | 2330 | (11 098)    | (6 243)   |
|   |       | 2340 | 148 023     | 64 114    |
|   |       | 2350 | (155 238)   | (96 147)  |
|   | ( )   | 2300 | 92 727      | 22 365    |
|   | 5     | 2410 | (21 229)    | (8 573)   |
|   | ..:   | 2411 | (19 542)    | (9 042)   |
|   | 6     | 2412 | (1 687)     | 502       |
|   |       | 2460 | (66 482)    | 32        |
|   | ( )   | 2400 | 5 016       | 13 824    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 5 016       | 13 824    |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2024 . | 2023 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | 50     | 138    |
|          | ( ) | 2910 | -      | -      |

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

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

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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>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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**0710004**

2024 .

| 1.            |             |          |             |           |            |          |          |               |
|---------------|-------------|----------|-------------|-----------|------------|----------|----------|---------------|
|               |             | ,        |             |           |            | (        | )        |               |
| 1             | 2           | 3        | 4           | 5         | 6          | 7        | 8        |               |
| <b>31</b>     | <b>2022</b> | <b>.</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>2</b> | <b>51 295</b> |
| <b>2023</b> . |             |          |             |           |            |          |          |               |
| :             | 3210        | 0        | -           | -         | -          | 13 824   | 13 824   |               |
| :             | 3211        |          |             |           |            | 13 824   | 13 824   |               |
|               | 3212        |          |             | -         |            | -        | -        |               |
| ,             | 3213        |          |             | -         |            | -        | -        |               |
|               | 3214        | -        | -           | -         |            |          |          | -             |
|               | 3215        | -        | -           | -         |            |          | -        |               |
|               | 3216        | -        | -           | -         | -          | -        | -        |               |
| :             | 3220        | (-)      | -           | (-)       | (-)        | (-)      | (-)      |               |
| :             | 3221        |          |             |           |            | (-)      | (-)      |               |
|               | 3222        |          |             | (-)       |            | (-)      | (-)      |               |
| ,             | 3223        |          |             | (-)       |            | (-)      | (-)      |               |
|               | 3224        | (-)      | -           | -         |            | -        | (-)      |               |
|               | 3225        | (-)      | -           | -         |            | -        | (-)      |               |
|               | 3226        | -        | -           | -         | -          | -        | (-)      |               |
|               | 3227        |          |             |           |            | (-)      | (-)      |               |
|               | 3230        |          |             | -         | -          | -        | -        |               |
|               | 3240        |          |             |           | -          | -        | -        |               |

## 1.

|             |             |             |           |            |          |          |               |
|-------------|-------------|-------------|-----------|------------|----------|----------|---------------|
|             |             |             | ,         |            |          | (        | )             |
| I           | 2           | 3           | 4         | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2023</b> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>2</b> | <b>48 784</b> |
| <b>2024</b> | <b>.</b>    |             |           |            |          |          |               |
| :           | 3310        | 0           | -         | -          | -        | 5 016    | 5 016         |
| :           | 3311        |             |           |            |          | 5 016    | 5 016         |
|             | 3312        |             |           | -          |          | -        | -             |
| ,           | 3313        |             |           | -          |          | -        | -             |
|             | 3314        | -           | -         | -          |          |          | -             |
|             | 3315        | -           | -         | -          |          | -        |               |
|             | 3316        | -           | -         | -          | -        | -        | -             |
| :           | 3320        | (0)         | -         | (-)        | (-)      | (15 212) | (15 212)      |
| :           | 3321        |             |           |            |          | (-)      | (-)           |
|             | 3322        |             |           | (-)        |          | (-)      | (-)           |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)           |
|             | 3324        | (-)         | -         | -          |          | -        | (-)           |
|             | 3325        | (-)         | -         | -          |          | -        | (-)           |
|             | 3326        | -           | -         | -          | -        | -        | (-)           |
|             | 3327        |             |           |            |          | (15 212) | (15 212)      |
|             | 3330        |             |           | -          | -        | -        |               |
|             | 3340        |             |           |            | -        | -        |               |
| <b>31</b>   | <b>2024</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>2</b> | <b>38 588</b> |
|             |             |             |           |            |          |          | <b>38 600</b> |

2.

|     |      |           | 31<br>2022 . | 2023 .    |      | 31<br>2023   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2024         | 31<br>. . | 2023 | 31<br>2022 . |
|     | 3600 | 38 600    |              | 48 796    |      | 51 307       |

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2024 .

|   |      | 2024 .      | 2023 .    |
|---|------|-------------|-----------|
| 1 | 2    | 3           | 4         |
| - | 4110 | 1 337 171   | 897 333   |
| : | 4111 | 1 265 270   | 706 958   |
| , | 4112 | -           | -         |
|   | 4113 | -           | -         |
|   | 4119 | 71 901      | 190 375   |
| - | 4120 | (1 301 491) | (858 151) |
| : | 4121 | (1 097 880) | (635 545) |
| , | 4122 | (29 200)    | (37 495)  |
|   | 4123 | (10 435)    | (7 692)   |
|   | 4124 | (9 654)     | (17 082)  |
|   | 4129 | (154 322)   | (160 337) |
|   | 4100 | 35 680      | 39 182    |
| - | 4210 | 121 533     | -         |
| ) | 4211 | -           | -         |
| ) | 4212 | -           | -         |
| ( | 4213 | 120 701     | -         |
| , | 4214 | 832         | -         |
|   | 4219 | -           | -         |
| - | 4220 | (155 925)   | (120)     |

|         |      | 2024 .    | 2023 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (36 830)  | (-)       |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ,       |      |           |           |
| ( ),    | 4223 | (119 095) | (120)     |
| ,       | 4224 | (-)       | (-)       |
| ,       | 4229 | (-)       | (-)       |
| ,       | 4200 | (34 392)  | (120)     |
| -       | 4310 | 196 793   | 221 980   |
| :       | 4311 | 138 978   | 221 980   |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| .       |      | 57 815    | -         |
|         | 4319 | -         | -         |
| -       | 4320 | (169 176) | (280 113) |
| :       |      |           |           |
| ( ( ) ) | 4321 | (0)       | (54 030)  |
| ( )     | 4322 | (15 212)  | (16 335)  |
| ( ) ,   | 4323 | (153 964) | (209 748) |
|         | 4329 | (-)       | (-)       |
|         | 4300 | 27 617    | (58 133)  |
|         | 4400 | 28 905    | (19 071)  |
|         | 4450 | 34 912    | 53 985    |

|          |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 63 817        | 34 914        |
|          | 4490     | -             | -             |

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