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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 14.09.2025  |
|       | 0710099_4205186089_2024_001_20250913_21e324d9-d98c-4d63-8414-d0087d333a3b |
|       | :   |
|       | -   |
|       | " "   |
|       | 14.09.2025 ( )  |
|       | 4205186089  |
|       | 701701001   |
|       | 62494573  |
| ( )   | 16  |
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| 2     | 46.75   |
| ( )   | 634029, , . . . , , -<br>, .25, . . . 19,                                 |
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| /     | 1024200696376   |

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>  |           |          |                            |                            |                            |
|            |           | 1110     | 88                         | 118                        | 148                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 71 412                     | 27 690                     | 32 249                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 6 137                      | 1 988                      | 586                        |
|            |           | 1190     | 101                        | -                          | -                          |
|            | <b>I</b>  | 1100     | 77 737                     | 29 795                     | 32 983                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 575 784                    | 458 548                    | 369 492                    |
|            |           | 1220     | 5 629                      | 3 565                      | -                          |
|            |           | 1230     | 361 992                    | 234 973                    | 100 891                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 120 469                    | 209 755                    | 5 290                      |
|            |           | 1260     | 50                         | 1 683                      | 8 451                      |
|            | <b>II</b> | 1200     | 1 063 924                  | 908 523                    | 484 125                    |
|            |           | 1600     | 1 141 662                  | 938 319                    | 517 108                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 924 607                    | 778 386                    | 295 551                    |
|             | <b>III</b> | 1300     | 924 707                    | 778 486                    | 295 651                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3 373                      | 571                        | 731                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 373                      | 571                        | 731                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 209 621                    | 156 281                    | 218 141                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 961                      | 2 980                      | 2 585                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 213 581                    | 159 262                    | 220 726                    |
|             |            | 1700     | 1 141 662                  | 938 319                    | 517 108                    |

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2

2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 580 871 | 1 654 357 |
|   |       | 2120 | (773 357) | (805 193) |
|   | ( )   | 2100 | 807 514   | 849 164   |
|   |       | 2210 | (54 753)  | (42 885)  |
|   |       | 2220 | (31 764)  | (29 270)  |
|   | ( )   | 2200 | 720 997   | 777 009   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 25 238    | 7 093     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 96 966    | 66 298    |
|   |       | 2350 | (107 130) | (58 073)  |
|   | ( )   | 2300 | 736 071   | 792 327   |
|   | 5     | 2410 | (146 850) | (159 491) |
|   | ∴     | 2411 | (148 197) | (161 052) |
|   | 6     | 2412 | 1 347     | 1 561     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 589 221   | 632 836   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 589 221   | 632 836   |

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

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

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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 | 100 | (-) | -   | -   | 295 551   | 295 651   |
| 2023 .    |      |     |     |     |     |           |           |
| -         | 3210 | 0   | -   | -   | -   | 632 835   | 632 835   |
| :         | 3211 |     |     |     |     | 632 835   | 632 835   |
|           | 3212 |     |     | -   |     | -         | -         |
| ,         | 3213 |     |     | -   |     | -         | -         |
|           | 3214 | -   | -   | -   |     |           | -         |
|           | 3215 | -   | -   | -   |     | -         |           |
|           | 3216 | -   | -   | -   | -   | -         | -         |
| -         | 3220 | (0) | -   | (-) | (-) | (150 000) | (150 000) |
| :         | 3221 |     |     |     |     | (-)       | (-)       |
|           | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |     |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-) | -   | -   |     | -         | (-)       |
|           | 3225 | (-) | -   | -   |     | -         | (-)       |
|           | 3226 | -   | -   | -   | -   | -         | (-)       |
|           | 3227 |     |     |     |     | (150 000) | (150 000) |
|           | 3230 |     |     | -   | -   | -         |           |
|           | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2023 .</b> | 3200 | 100 | (-) | -   | -   | 778 386   | 778 486   |
| <b>2024 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 589 221   | 589 221   |
| :                | 3311 |     |     |     |     | 589 221   | 589 221   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (443 000) | (443 000) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (443 000) | (443 000) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2024 .</b> | 3300 | 100 | (-) | -   | -   | 924 607   | 924 707   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
|        | 3400 | -            | 0            | 0            | 0            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | 0            | 0            | 0            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | 924 707      | 778 485      | 295 651      |              |

2024 .

|          |      | 2024 .      | 2023 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 577 208   | 1 594 690   |
| :        | 4111 | 1 550 790   | 1 576 185   |
| ,        | 4112 | 143         | 141         |
|          | 4113 | -           | -           |
|          |      | 0           | 10 234      |
|          | 4119 | 26 275      | 8 130       |
| -        | 4120 | (1 206 496) | (1 134 599) |
| :        | 4121 | (944 350)   | (928 951)   |
| ( )      | 4122 | (57 848)    | (46 222)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (149 038)   | (155 148)   |
|          |      | (30 165)    | -           |
|          | 4129 | (25 095)    | (4 278)     |
|          | 4100 | 370 712     | 460 091     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |

|          |          | 2024 .    | 2023 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4219     | -         | -         |
| -        | 4220     | (49 881)  | (1 238)   |
| :        |          |           |           |
| , ,      | 4221     | (49 881)  | (1 238)   |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (-)       | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (49 881)  | (1 238)   |
|          |          |           |           |
| -        | 4310     | -         | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (411 876) | (251 119) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      | 4322     | (350 295) | (213 651) |
| ( )      | 4323     | (-)       | (-)       |
|          |          | (61 581)  | (37 468)  |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (411 876) | (251 119) |
|          | 4400     | (91 045)  | 207 734   |

|   |      | 2024 .  | 2023 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4450 | 209 755 | 5 290   |
|   | 4500 | 120 470 | 209 755 |
|   | 4490 | 1 760   | (3 269) |

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