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|-------|---|-----|
| | | () |
| | 22.01.2026 | |
| | 0710099_5045045025_2024_000_20260122_3cae8891-16a1-4c32-a794-2f59180012a6 | |
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| | 5045045025 | |
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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 15 359 | 25 352 | 47 155 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 63 581 | 30 031 | 216 |
| | 1190 | - | - | - |
| I | 1100 | 78 940 | 55 383 | 47 371 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|------------------|
| | 1210 | 74 336 | 588 765 | 555 976 |
| | 1220 | 186 | 186 | 2 991 |
| | 1230 | 211 030 | 318 024 | 423 349 |
| (| 1240 | 0 | 8 100 | 14 303 |
|) | 1250 | 594 | 2 425 | 33 157 |
| | 1260 | 1 081 | 1 664 | 2 019 |
| II | 1200 | 287 227 | 919 164 | 1 031 795 |
| | 1600 | 366 167 | 974 547 | 1 079 166 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 200 380 | 200 380 |
| | 1360 | - | - | - | - |
| | () | 1370 | (280 189) | (53 859) | 91 506 |
| | III | 1300 | (279 689) | 147 021 | 292 386 |
| IV. | | | | | |
| | | 1410 | 304 345 | 156 350 | - |
| | | 1420 | 5 793 | 5 367 | 7 305 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 310 138 | 161 717 | 7 305 |
| V. | | | | | |
| | | 1510 | 105 842 | 106 077 | 86 976 |
| | | 1520 | 229 876 | 559 732 | 692 499 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 335 718 | 665 809 | 779 475 |
| | | 1700 | 366 167 | 974 547 | 1 079 166 |

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2024 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 835 096 | 1 130 651 |
| | | 2120 | (652 494) | (917 503) |
| | () | 2100 | 182 602 | 213 148 |
| | | 2210 | (-) | (-) |
| | | 2220 | (219 630) | (343 049) |
| | () | 2200 | (37 028) | (129 901) |
| | | 2310 | - | - |
| | | 2320 | 213 | 900 |
| | | 2330 | (45 595) | (25 818) |
| | | 2340 | 36 126 | 31 890 |
| | | 2350 | (413 549) | (54 189) |
| | () | 2300 | (459 833) | (177 118) |
| | 5 | 2410 | 21 565 | 31 753 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 21 565 | 31 753 |
| | | 2460 | 211 938 | - |
| | / 25 % | | 11 558 | - |
| | | | 200 380 | - |
| | () | 2400 | (226 330) | (145 365) |
| | | , | 2510 | - |
| | () | , | 2520 | - |
| | | , | 2530 | - |
| | () | 5 | | |

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| 3 | | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | (226 330) | (145 365) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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| 1. | | | | | | | |
|---------------|-------------|------|-----|-----|---------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3100 | 500 | (-) | 200 380 | - | 91 506 |
| 2023 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (145 365) | (145 365) |
| : | 3221 | | | | | (145 365) | (145 365) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 500 | (-) | 200 380 | - | (53 859) |
| 2024 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (200 380) | (-) | (226 330) | (426 710) |
| : | 3321 | | | | | (226 330) | (226 330) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (200 380) | | (-) | (200 380) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 500 | (-) | - | (280 189) | (279 689) |

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| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2024 | 31 . . | 2023 | 31 2022 . |
| | 3600 | (279 689) | | 147 021 | | 292 386 |

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2024 .

| | | 2024 . | 2023 . |
|---|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 570 504 | 1 022 294 |
| : | 4111 | 567 450 | 992 089 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 054 | 30 205 |
| - | 4120 | (695 690) | (1 167 166) |
| : | 4121 | (404 611) | (860 661) |
| , | 4122 | (178 421) | (234 075) |
| | 4123 | (710) | (10 144) |
| | 4124 | (0) | (850) |
| | 4129 | (111 948) | (61 436) |
| | 4100 | (125 186) | (144 872) |
| - | 4210 | 20 630 | 15 826 |
|) | 4211 | 12 373 | 9 214 |
|) | 4212 | - | - |
| (| 4213 | 8 100 | 6 610 |
| , | 4214 | 157 | 2 |
| | 4219 | - | - |
| - | 4220 | (150) | (2 582) |

| | | 2024 . | 2023 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (150) | (2 082) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (0) | (500) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | 20 480 | 13 244 |
| - | 4310 | 151 000 | 886 294 |
| : | 4311 | 151 000 | 886 294 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (48 125) | (785 398) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (48 125) | (785 398) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 102 875 | 100 896 |
| | 4400 | (1 831) | (30 732) |
| | 4450 | 2 425 | 33 157 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 594 | 2 425 |
| | 4490 | - | - |

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