

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 05.01.2026  |     |
|       | 0710099_5190915500_2024_000_20260105_23547fae-b6fa-4235-9d6d-4323ad1f44e7 |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 05.01.2026  |     |
|       | 5190915500  |     |
|       | 771401001   |     |
|       | 64706430  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 77.32   |     |
| ( )   | . , - , . 66, . 2, . 133, 125315  |     |
|       | — . — .   |     |
| /     |   |     |
| /     |   |     |

31 2024 .

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

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | 0              | -              | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | 484 244        | 507 343        | 400 300        |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | -              | -              | -              |
|          | 1190        | -              | -              | -              |
| <b>I</b> | <b>1100</b> | <b>484 244</b> | <b>507 343</b> | <b>400 300</b> |

**II.**

|           |             |                  |                  |                  |
|-----------|-------------|------------------|------------------|------------------|
|           | 1210        | 26 222           | 30 441           | 31 843           |
|           | 1220        | -                | -                | -                |
|           | 1230        | 518 271          | 531 119          | 491 173          |
| (         | 1240        | 391 426          | 335 234          | 161 584          |
| )         | 1250        | 23 284           | 54 888           | 136 412          |
|           | 1260        | 4 841            | 4 000            | 2 818            |
| <b>II</b> | <b>1200</b> | <b>964 044</b>   | <b>955 682</b>   | <b>823 830</b>   |
|           | <b>1600</b> | <b>1 448 288</b> | <b>1 463 025</b> | <b>1 224 130</b> |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 20                         | 20                         | 20                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 312 819                    | 312 819                    | 312 819                    |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 72 494                     | 69 489                     | 63 993                     |
|             | <b>III</b>  | 1300     | 385 333                    | 382 328                    | 376 832                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 18 385                     | 19 394                     | 19 358                     |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 191 267                    | 175 631                    | 91 754                     |
|             | <b>IV</b>   | 1400     | 209 652                    | 195 025                    | 111 112                    |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 30 000                     | 3 798                      |
|             |             | 1520     | 853 303                    | 855 672                    | 732 388                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 853 303                    | 885 672                    | 736 186                    |
|             |             | 1700     | 1 448 288                  | 1 463 025                  | 1 224 130                  |

2024 .

| 3 | 2   | 3    | 2024 .    | 2023 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 928 385   | 1 123 650 |
|   |     | 2120 | (763 235) | (976 301) |
|   | ( ) | 2100 | 165 150   | 147 349   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (143 713) | (133 421) |
|   | ( ) | 2200 | 21 437    | 13 928    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 2 119     | 28 267    |
|   |     | 2350 | (19 800)  | (35 609)  |
|   | ( ) | 2300 | 3 756     | 6 586     |
|   | 5   | 2410 | (751)     | (1 090)   |
|   | ..: | 2411 | (751)     | (1 090)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 3 005     | 5 496     |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) | ,    |           |           |
|   | ( ) | 2530 | -         | -         |
|   | 5   |      |           |           |
|   | 7   | 2500 | 3 005     | 5 496     |

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

2024

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19.04.2019 . 61 "

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|          |           |      | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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