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|-------|---|
| | () |
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| | 12.03.2026 |
| | 0710099_7707718840_2024_000_20260312_74949812-c091-4b4e-b0fd-d30b38942966 |
| | : |
| | " " |
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| | 12.03.2026 () |
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| | 7707718840 |
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| () | 16 |
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31 2024 .

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | 2 250 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 | 1 124 | 1 223 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 251 | 1 124 | 1 223 |
| II. | | | | | |
| 3.2 | | 1210 | 3 649 | 5 899 | 5 899 |
| 3.2 | | | 3 649 | 5 899 | 5 899 |
| | | 1220 | 1 550 | 1 493 | 1 358 |
| 3.3 | | 1230 | 247 | 13 385 | 4 961 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.4 | | 1250 | 37 254 | 41 729 | 58 928 |
| | | 1260 | 0 | 6 | 23 |
| | II | 1200 | 42 700 | 62 512 | 71 169 |
| | | 1600 | 44 951 | 63 636 | 72 392 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| 3.5 | (,) , | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| 3.5 | | 1360 | 117 | 117 | 117 |
| | () | 1370 | 34 790 | 48 181 | 58 913 |
| | III | 1300 | 44 907 | 58 298 | 69 030 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 3.6 | | 1520 | 39 | 5 333 | 3 350 |
| | | 1530 | - | - | - |
| 3.7 | | 1540 | 5 | 5 | 12 |
| | | 1550 | - | - | - |
| | V | 1500 | 44 | 5 338 | 3 362 |
| | | 1700 | 44 951 | 63 636 | 72 392 |

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| ³ | | | 2024 . | 2023 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.8 | 4 | 2110 | 36 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 36 | - |
| 4.8 | | 2210 | (562) | (2 288) |
| 4.8 | | 2220 | (3 914) | (5 768) |
| | () | 2200 | (4 440) | (8 056) |
| | | 2310 | - | - |
| 4.9 | | 2320 | 4 144 | 4 419 |
| | | 2330 | (-) | (-) |
| 4.9 | | 2340 | 6 747 | 20 881 |
| 3.9 | | 2350 | (536) | (11 130) |
| 3.10 | () | 2300 | 5 915 | 6 114 |
| | 5 | 2410 | (2 306) | (1 847) |
| | ∴ | 2411 | (1 183) | (1 748) |
| 3.10 | 6 | 2412 | (1 123) | (99) |
| | | 2460 | - | - |
| | () | 2400 | 3 609 | 4 267 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 609 | 4 267 |

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

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

| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2022 . | 3100 | 10 000 | (-) | - | 117 | 58 913 | 69 030 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 268 | 4 268 |
| : | 3211 | | | | | 4 268 | 4 268 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 000) | (15 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (15 000) | (15 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 000 | (-) | - | 117 | 48 181 | 58 298 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 609 | 3 609 |
| : | 3311 | | | | | 3 609 | 3 609 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (17 000) | (17 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (17 000) | (17 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 000 | (-) | - | 117 | 34 790 | 44 907 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 44 907 | 58 298 | 69 030 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 24 164 | 11 617 |
| : | 4111 | 0 | 17 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 24 164 | 11 600 |
| - | 4120 | (11 639) | (13 816) |
| : | 4121 | (3 740) | (7 700) |
| () | 4122 | (814) | (1 142) |
| | 4123 | (-) | (-) |
| | 4124 | (2 983) | (-) |
| | 4129 | (4 102) | (4 974) |
| | 4100 | 12 525 | (2 199) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (17 000) | (15 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (17 000) | (15 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (17 000) | (15 000) |
| | 4400 | (4 475) | (17 199) |
| | 4450 | 41 729 | 58 928 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 37 254 | 41 729 |
| | 4490 | - | - |

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