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|-------|---|
| | () |
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| | 04.10.2025 |
| | 0710099_7725547700_2024_002_20251004_31f069f9-2fca-4209-813e-abf7e65d145b |
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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 | 156 907 | 150 551 | 32 067 |
| | | 1160 | 294 710 | 298 335 | 95 180 |
| | | 1170 | 250 000 | 250 000 | 285 259 |
| | | 1180 | 47 272 | 61 288 | 62 568 |
| | | 1190 | 84 | 27 082 | 105 845 |
| | I | 1100 | 748 973 | 787 256 | 580 919 |
| II. | | | | | |
| | | 1210 | 6 447 | 5 546 | 3 821 |
| | | 1220 | 0 | 12 249 | 46 |
| | | 1230 | 191 934 | 197 795 | 257 819 |
| | () | 1240 | 0 | - | 6 500 |
| | | 1250 | 43 128 | 19 528 | 9 417 |
| | | 1260 | 1 050 | 1 396 | 1 944 |
| | II | 1200 | 242 559 | 236 514 | 279 546 |
| | | 1600 | 991 532 | 1 023 770 | 860 465 |

| <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. | | | | | |
| | (,) , | 1310 | 500 000 | 500 000 | 500 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (740 752) | (647 132) | (524 238) |
| | III | 1300 | (240 752) | (147 132) | (24 238) |
| IV. | | | | | |
| | | 1410 | 951 734 | 865 480 | 711 000 |
| | | 1420 | 19 192 | 30 836 | 22 213 |
| | | 1430 | - | - | - |
| | | 1450 | 78 886 | 59 696 | 12 052 |
| | IV | 1400 | 1 049 812 | 956 012 | 745 265 |
| V. | | | | | |
| | | 1510 | 57 192 | 130 564 | 76 032 |
| | | 1520 | 78 376 | 32 218 | 39 870 |
| | | 1530 | - | - | - |
| | | 1540 | 20 735 | 23 192 | 12 742 |
| | | 1550 | 26 169 | 28 916 | 10 794 |
| | V | 1500 | 182 472 | 214 890 | 139 438 |
| | | 1700 | 991 532 | 1 023 770 | 860 465 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 032 173 | 587 056 |
| | | 2120 | (672 265) | (431 135) |
| | () | 2100 | 359 908 | 155 921 |
| | | 2210 | (76 648) | (19 181) |
| | | 2220 | (223 833) | (144 880) |
| | () | 2200 | 59 427 | (8 140) |
| | | 2310 | - | - |
| | | 2320 | 2 318 | 1 720 |
| | | 2330 | (105 702) | (85 289) |
| | | 2340 | 11 140 | 5 421 |
| | | 2350 | (55 573) | (168 990) |
| | () | 2300 | (88 390) | (255 278) |
| | 5 | 2410 | (7 744) | (4 811) |
| | ∴ | 2411 | (5 372) | (-) |
| | 6 | 2412 | 2 372 | (4 811) |
| | | 2460 | 2 514 | (973) |
| | () | 2400 | (93 620) | (261 062) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (93 620) | (261 062) |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 500 000 | (-) | - | - | (524 238) | (24 238) |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 138 168 | 138 168 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | 138 168 | 138 168 |
| - | 3220 | (0) | - | (-) | (-) | (261 062) | (261 062) |
| : | 3221 | | | | | (261 062) | (261 062) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 500 000 | (-) | - | - | (647 132) | (147 132) |
| 2024 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (93 620) | (93 620) |
| : | 3321 | | | | | (93 620) | (93 620) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 500 000 | (-) | - | - | (740 752) | (240 752) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 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 | (240 752) | (147 132) | (24 238) | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 039 547 | 635 747 |
| : | 4111 | 987 424 | 634 824 |
| , | 4112 | 375 | - |
| | 4113 | - | - |
| | 4119 | 51 748 | 923 |
| - | 4120 | (830 130) | (516 806) |
| : | 4121 | (444 007) | (301 820) |
| () | 4122 | (345 564) | (172 977) |
| | 4123 | (16 405) | (2 228) |
| | 4124 | (-) | (-) |
| | 4129 | (24 154) | (39 781) |
| | 4100 | 209 417 | 118 941 |
| - | 4210 | 0 | 53 850 |
| () | 4211 | 0 | 18 926 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 18 181 |
| , | 4214 | 0 | 3 096 |
| | | 0 | 13 531 |
| | 4219 | 0 | 116 |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (95 117) | (276 511) |
| : | | | |
| , , | 4221 | (95 117) | (263 511) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (13 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (95 117) | (222 661) |
| | | | |
| - | 4310 | 16 100 | 128 350 |
| : | 4311 | 16 100 | 128 350 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (105 231) | (14 488) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (81 892) | (2 500) |
| | 4329 | (23 339) | (11 988) |
| | 4300 | (89 131) | 113 862 |
| | 4400 | 25 169 | 10 142 |
| | 4450 | 19 528 | 9 417 |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 43 128 | 19 528 |
| | 4490 | (1 569) | (31) |

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