

| | | |
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| | | () |
| | 07.12.2025 | |
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| | 0261016358 | |
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| () | 16 | |
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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 | 18 254 | 16 022 | 19 224 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 18 254 | 16 022 | 19 224 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 66 370 | 60 675 | 55 636 |
| | 1220 | - | - | - |
| | 1230 | 48 248 | 26 418 | 16 921 |
| (| 1240 | - | - | - |
|) | 1250 | 5 245 | 23 172 | 9 515 |
| | 1260 | - | - | - |
| II | 1200 | 119 863 | 110 265 | 82 072 |
| | 1600 | 138 117 | 126 287 | 101 296 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 121 880 | 104 308 | 93 435 |
| | III | 1300 | 121 910 | 104 338 | 93 465 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 2 416 | 1 512 |
| | | 1520 | 16 207 | 19 533 | 6 319 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 16 207 | 21 949 | 7 831 |
| | | 1700 | 138 117 | 126 287 | 101 296 |

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2024 .

| 3 | 2 | 3 | 4 | 5 |
|---|-------|------|----------|----------|
| 1 | 4 | 2110 | 44 451 | 40 379 |
| | | 2120 | (34 118) | (30 061) |
| | () | 2100 | 10 333 | 10 318 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 10 333 | 10 318 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (0) |
| | | 2340 | 8 954 | 4 023 |
| | | 2350 | (1 716) | (3 471) |
| | () | 2300 | 17 571 | 10 870 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 17 571 | 10 870 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 17 571 | 10 870 |

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

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4 , . , .
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7 " ()", "
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9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
12 "

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

8 2411

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2024 .

| 1. | | | | | | | | |
|---------------|-------------|------|----|-----|-----|--------|--------|--------|
| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 30 | (-) | - | - | 93 435 | 93 465 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 10 873 | 10 873 | |
| : | 3211 | | | | | 10 873 | 10 873 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 30 | (-) | - | - | 104 308 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 17 572 | 17 572 |
| : | 3311 | | | | | 17 572 | 17 572 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 30 | (-) | - | - | 121 880 |
| | | | | | | | 121 910 |

2.

| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|---|------------|
| | | | | () | | . |
| I | 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 . 2024 | 31 . 2023 | 31 2022 . | | |
| | 3600 | 121 910 | 104 394 | 93 521 | | |

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2024 .

| | | 2024 . | 2023 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 90 279 | 61 911 |
| : | 4111 | 48 958 | 57 862 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 41 321 | 4 049 |
| - | 4120 | (105 790) | (49 158) |
| : | 4121 | (29 920) | (33 310) |
| , | 4122 | (10 510) | (12 347) |
| | 4123 | (330) | (338) |
| | 4124 | (-) | (-) |
| | 4129 | (65 030) | (3 163) |
| | 4100 | (15 511) | 12 753 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 7 584 | 10 598 |
| : | 4311 | 7 584 | 10 598 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (10 000) | (9 694) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| | | | |
| () | | | |
| (), | 4323 | (-) | (-) |
| | | | |
| | 4329 | (10 000) | (9 694) |
| | 4300 | (2 416) | 904 |
| | 4400 | (17 927) | 13 657 |
| | | | |
| | 4450 | 23 172 | 9 515 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 245 | 23 172 |
| | 4490 | - | - |

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