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| | () |
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| | 17.01.2026 0710099_5038050970_2024_001_20260117_e7eb575f-0cee-4dcb-8edb-5d54d01dbc1b |
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| | () |
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| | 5038050970 |
| | 503801001 |
| | 93696922 |
| () | 16 |
| - () | 12300 |
| 2 | 70.22 |
| () | 141205, . 2- , . 5, . . . |
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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.

| | | | | | |
|---|----------|------|--------|-------|-------|
| 1 | | 1110 | 23 321 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 3 577 | 2 491 | 2 158 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 1 | 1 | - |
| | | 1180 | 5 789 | 45 | 2 |
| | | 1190 | 74 | 73 | 42 |
| | I | 1100 | 32 762 | 2 610 | 2 202 |

II.

| | | | | | |
|------|-----------|------|---------|---------|--------|
| 4 | | 1210 | 90 | 19 | 19 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 58 514 | 100 212 | 39 905 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 12.2 | | 1250 | 417 | 916 | 300 |
| | | 1260 | 18 791 | 32 500 | 23 063 |
| | II | 1200 | 77 812 | 133 647 | 63 287 |
| | | 1600 | 110 574 | 136 256 | 65 489 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 40 670 | 36 853 | 28 878 |
| | III | 1300 | 40 720 | 36 903 | 28 928 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 6 520 | 275 | 223 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 520 | 275 | 223 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 61 514 | 94 881 | 31 212 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 819 | 4 197 | 5 127 |
| | | 1550 | - | - | - |
| | V | 1500 | 63 333 | 99 078 | 36 339 |
| | | 1700 | 110 574 | 136 256 | 65 489 |

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2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 13.1 | 4 | 2110 | 288 936 | 242 354 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 288 936 | 242 354 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (281 385) | (291 336) |
| | () | 2200 | 7 551 | (48 982) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| 13.2 | | 2340 | 87 | 60 022 |
| 13.3 | | 2350 | (2 328) | (1 002) |
| | () | 2300 | 5 310 | 10 038 |
| 13.4 | 5 | 2410 | (1 494) | (2 062) |
| | ..: | 2411 | (993) | (2 052) |
| | 6 | 2412 | (501) | (10) |
| | | 2460 | - | - |
| | () | 2400 | 3 816 | 7 976 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 3 816 | 7 976 |
| | 7 | | | |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2024 . | 2023 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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

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2024 .

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

| <i>9</i> | | | <i>2024</i> | <i>2023</i> |
|----------|----------|-------------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | | |
|---------------|-------------|------|----|-----|-----|-------|--------|--------|
| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 50 | (-) | - | - | 28 878 | 28 928 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 7 975 | 7 975 | |
| : | 3211 | | | | | 7 975 | 7 975 | |
| | 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 | 50 | (-) | - | - | 36 853 |
| 2024 | . | | | | | | 36 903 |
| : | 3310 | 0 | - | - | - | 3 817 | 3 817 |
| : | 3311 | | | | | 3 817 | 3 817 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 50 | (-) | - | - | 40 670 |
| | | | | | | | 40 720 |

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| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------|------------|--------------|
| | | 31 2022 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 28 928 | 7 975 | 0 | 36 903 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 928 | 7 975 | 0 | 36 903 |
| | | | | | |
| | (): | | | | |
| | 3401 | 28 878 | 7 975 | 0 | 36 853 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 878 | 7 975 | 0 | 36 853 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 2024 | | 31 2023 | 31 2022 . |
| | 3600 | 40 720 | | 36 903 | 28 928 |

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2024 .

| | | 2024 . | 2023 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 310 080 | 304 884 |
| : | 4111 | 296 685 | 301 375 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 395 | 3 509 |
| - | 4120 | (307 719) | (302 528) |
| : | 4121 | (75 473) | (70 609) |
| , | 4122 | (225 413) | (227 517) |
| | 4123 | (-) | (-) |
| | 4124 | (1 867) | (2 369) |
| | 4129 | (4 966) | (2 033) |
| | 4100 | 2 361 | 2 356 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 860) | (1 751) |

| | | 2024 . | 2023 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (2 860) | (1 751) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (2 860) | (1 751) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (499) | 605 |
| | 4450 | 916 | 300 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 417 | 916 |
| | 4490 | 0 | 11 |

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