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| | 5030072643 | |
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| <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 | 146 524 | 83 317 | 799 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 146 524 | 83 317 | 799 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 27 156 | 14 123 | 10 209 |
| | 1220 | 998 | 348 | 259 |
| | 1230 | 129 435 | 195 718 | 120 704 |
| (| 1240 | 7 500 | 7 500 | 10 500 |
|) | 1250 | 1 133 | 7 379 | 2 327 |
| | 1260 | 1 737 | 1 786 | 320 |
| II | 1200 | 167 959 | 226 854 | 144 319 |
| | 1600 | 314 483 | 310 171 | 145 118 |

| <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 | 750 | 750 | 750 |
| , | 1320 | (-) ² | (-) | (-) | (-) |
| | 1340 | - | - | - | - |
|) | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| (|) | 1370 | 26 226 | 52 257 | 36 306 |
| III | | 1300 | 26 976 | 53 007 | 37 056 |
| IV. | | | | | |
| | 1410 | 70 390 | 5 146 | 29 545 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | 146 808 | 82 825 | - | |
| IV | 1400 | 217 198 | 87 971 | 29 545 | |
| V. | | | | | |
| | 1510 | 451 | - | - | |
| | 1520 | 69 858 | 169 193 | 78 517 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| V | 1500 | 70 309 | 169 193 | 78 517 | |
| | 1700 | 314 483 | 310 171 | 145 118 | |

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2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 952 777 | 839 718 |
| | | 2120 | (755 526) | (777 391) |
| | () | 2100 | 197 251 | 62 327 |
| | | 2210 | (-) | (-) |
| | | 2220 | (148 603) | (33 786) |
| | () | 2200 | 48 648 | 28 541 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (23 190) | (2 757) |
| | | 2340 | 74 233 | 68 219 |
| | | 2350 | (86 443) | (76 348) |
| | () | 2300 | 13 248 | 17 655 |
| | 5 | 2410 | (2 807) | (1 714) |
| | ..: | 2411 | (2 807) | (1 714) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 9 |
| | () | 2400 | 10 441 | 15 950 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 10 441 | 15 950 |

| 3 | | | 2024 . | 2023 . |
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| | () | 2910 | - | - |

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5 () . .
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7 " ()", "
8 , (")", " ,
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

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. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 . | 3100 | 750 | (-) | - | - | 36 306 | 37 056 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 15 951 | 15 951 | |
| : | 3211 | | | | | 15 951 | 15 951 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|-------------|------------|------------|----------|----------|---------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 750 | (-) | - | - | 52 257 |
| 2024 | . | | | | | | 53 007 |
| : | 3310 | 0 | - | - | - | 3 | 3 |
| : | 3311 | | | | | 3 | 3 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (26 034) | (26 034) |
| : | 3321 | | | | | (15 119) | (15 119) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 915) | (10 915) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 750 | (-) | - | - | 26 226 |
| | | | | | | | 26 976 |

2.

| | | | 2023 . | | 31 2023 |
|-----|------|--------------|------------|--------------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 37 056 | 15 951 | 0 | 53 007 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 37 056 | 15 951 | 0 | 53 007 |
| | | | | | |
| | (): | | | | |
| | 3401 | 36 306 | 15 951 | 0 | 52 257 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 36 306 | 15 951 | 0 | 52 257 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 2024 | 31 2023 | 31 2022 . | |
| | 3600 | 26 976 | 53 006 | 37 056 | |

2024 .

| | | 2024 . | 2023 . |
|---|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 010 731 | 936 389 |
| : | 4111 | 921 843 | 862 368 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 88 888 | 74 021 |
| - | 4120 | (1 069 558) | (908 992) |
| : | 4121 | (892 318) | (829 180) |
| , | 4122 | (72 615) | (34 310) |
| | 4123 | (7 087) | (887) |
| | 4124 | (644) | (851) |
| | 4129 | (96 894) | (43 764) |
| | 4100 | (58 827) | 27 397 |
| - | 4210 | 5 | 88 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | 5 | 88 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|---------|-----|--------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | , , | 4221 | (-) |
| , | , | 4222 | (-) |
| (), | | 4223 | (-) |
| , | , | 4224 | (-) |
| | | 4229 | (-) |
| | | 4200 | 5 |
| - | | 4310 | 260 517 |
| : | | 4311 | 260 517 |
| (), | | 4312 | - |
| , | | 4313 | - |
| , | . | 4314 | - |
| | | 4319 | 0 |
| - | | 4320 | (204 722) |
| : | | | |
| (()) | | 4321 | (-) |
| (), | | 4322 | (9 448) |
| (), | , | 4323 | (195 274) |
| | | 4329 | (0) |
| | | 4300 | 55 795 |
| | | 4400 | (3 027) |
| | | 4450 | 7 379 |
| | | | 2 327 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 221 | 8 876 |
| | 4490 | (131) | 673 |

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