

|  |     |     |
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|  | ( ) | ( ) |
|--|-----|-----|

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|  | 12.12.2025  |
|  | 0710099_7724682720_2024_000_20251212_0ed2e024-9bb4-4052-8552-3938cbdaf142 |
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|       | 7724682720   |
|       | 775101001  |
|       | 88481711   |
| ( )   | 16   |
| - ( ) | 12300  |
| 2     | 46.34  |
| ( )   | 108811, , , , , , , 1-<br>, 7, , , 5, , 38, 1<br>— . — . |
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**0710099**  
**0710001**

31            2024 .

| <i>I</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>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        | 14 795        | 16 420        | 18 046        |
|          | 1160        | -             | -             | -             |
|          | 1170        | 200           | 200           | 200           |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>14 995</b> | <b>16 620</b> | <b>18 246</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 166 876        | 73 750         | 110 057        |
|           | 1220        | 15 196         | -              | 2 005          |
|           | 1230        | 245 275        | 300 959        | 287 553        |
| (         | 1240        | -              | -              | -              |
| )         | 1250        | 3 720          | 3 867          | 1 970          |
|           | 1260        | 0              | 8              | 168            |
| <b>II</b> | <b>1200</b> | <b>431 067</b> | <b>378 584</b> | <b>401 753</b> |
|           | <b>1600</b> | <b>446 062</b> | <b>395 204</b> | <b>419 999</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10 010               | 10 010               | 10 010               |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 2 975                | 2 975                | 2 975                |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 7 643                | 6 993                | 6 410                |
|             | <b>III</b>  | 1300     | 20 628               | 19 978               | 19 395               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 425 434              | 375 226              | 400 604              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 425 434              | 375 226              | 400 604              |
|             |             | 1700     | 446 062              | 395 204              | 419 999              |

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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>      |
|          | <i>4</i>     | 2110     | 925 103       | 607 577       |
|          |              | 2120     | (881 565)     | (546 153)     |
|          | ( )          | 2100     | 43 538        | 61 424        |
|          |              | 2210     | (126 540)     | (79 047)      |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | (83 002)      | (17 623)      |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 103 069       | 30 957        |
|          |              | 2350     | (19 321)      | (12 606)      |
|          | ( )          | 2300     | 746           | 728           |
|          | <i>5</i>     | 2410     | (96)          | (145)         |
|          | ..:          | 2411     | (-)           | (-)           |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 650           | 583           |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 650           | 583           |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
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

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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>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2024 .

| 1.            |               |      |        |     |       |     |       |        |
|---------------|---------------|------|--------|-----|-------|-----|-------|--------|
|               |               |      | ,      |     |       |     | ( )   |        |
| 1             | 2             | 3    | 4      | 5   | 6     | 7   | 8     |        |
| <b>31</b>     | <b>2022 .</b> | 3100 | 10 010 | (-) | 2 975 | -   | 6 410 | 19 395 |
| <b>2023 .</b> |               |      |        |     |       |     |       |        |
| :             | 3210          | 0    | -      | -   | -     | 583 | 583   |        |
| :             | 3211          |      |        |     |       | 583 | 583   |        |
|               | 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             |
| <b>31</b>   | <b>2023</b> | <b>3200</b>   | <b>10 010</b> | <b>(-)</b> | <b>2 975</b> | <b>-</b> | <b>6 993</b>  |
|             |             |               |               |            |              |          | <b>19 978</b> |
| <b>2024</b> | .           |               |               |            |              |          |               |
| :           | -           | 3310          | 0             | -          | -            | -        | 650           |
| :           |             | 3311          |               |            |              |          | 650           |
|             |             | 3312          |               |            | -            |          | -             |
| ,           |             | 3313          |               |            | -            |          | -             |
|             |             | 3314          | -             | -          | -            |          | -             |
|             |             | 3315          | -             | -          | -            |          | -             |
|             |             | 3316          | -             | -          | -            | -        | -             |
| :           | -           | 3320          | (-)           | -          | (-)          | (-)      | (-)           |
| :           |             | 3321          |               |            |              | (-)      | (-)           |
|             |             | 3322          |               |            | (-)          | (-)      | (-)           |
| ,           |             | 3323          |               |            | (-)          | (-)      | (-)           |
|             |             | 3324          | (-)           | -          | -            | -        | (-)           |
|             |             | 3325          | (-)           | -          | -            | -        | (-)           |
|             |             | 3326          | -             | -          | -            | -        | (-)           |
|             |             | 3327          |               |            |              | (-)      | (-)           |
|             |             | 3330          |               |            | -            | -        | -             |
|             |             | 3340          |               |            | -            | -        | -             |
| <b>31</b>   | <b>2024</b> | <b>. 3300</b> | <b>10 010</b> | <b>(-)</b> | <b>2 975</b> | <b>-</b> | <b>7 643</b>  |
|             |             |               |               |            |              |          | <b>20 628</b> |

2.

|     |      |           | 31<br>2022 . | 2023 .    |      | 31<br>2023   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2024         | 31<br>. . | 2023 | 31<br>2022 . |
|     | 3600 | 20 628    |              | 19 978    |      | 19 395       |

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2024 .

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 892 096   | 560 551   |
| : | 4111 | 892 006   | 559 150   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 90        | 1 401     |
| - | 4120 | (892 243) | (560 204) |
| : | 4121 | (814 332) | (515 430) |
| , | 4122 | (24 218)  | (24 300)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (95)      | (-)       |
|   | 4129 | (53 598)  | (20 474)  |
|   | 4100 | (147)     | 347       |
| - | 4210 | 0         | 1 900     |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 0         | 1 900     |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (0)       | (350)     |

|         |      | 2024 . | 2023 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (0)    | (350)  |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | 0      | 1 550  |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
| ,       |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         |      |        |        |
|         | 4400 | (147)  | 1 897  |
|         |      |        |        |
|         | 4450 | 3 867  | 1 970  |

|          |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 3 720         | 3 867         |
|          | 4490     | -             | -             |

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