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|       | 01.04.2026  |
|       | 0710099_7731582558_2024_000_20260401_ca1889a8-1c92-4e0f-83ce-446fc1b0b20d |
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| <i>I</i>   |           |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 68 265                     | 60 019                     | 5 612                      |
|            |           | 1220     | 0                          | 3 642                      | 420                        |
|            |           | 1230     | 100 424                    | 78 623                     | 63 115                     |
|            | (         | 1240     | 6 494                      | 4 841                      | 3 273                      |
|            | )         | 1250     | 853                        | 4 995                      | 3 512                      |
|            |           | 1260     | 1 586                      | 1 586                      | 1 586                      |
|            | <b>II</b> | 1200     | 177 621                    | 153 705                    | 77 518                     |
|            |           | 1600     | 177 621                    | 153 705                    | 77 518                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 12 175                     | 738                        | 13                         |
|             | <b>III</b> | 1300     | 12 275                     | 838                        | 113                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 49                         | 149                        | 149                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 49                         | 149                        | 149                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 165 297                    | 152 718                    | 77 256                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 165 297                    | 152 718                    | 77 256                     |
|             |            | 1700     | 177 621                    | 153 705                    | 77 518                     |

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| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 149 819   | 206 412   |
|   |       | 2120 | (103 372) | (198 742) |
|   | ( )   | 2100 | 46 447    | 7 670     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (45 822)  | (7 235)   |
|   | ( )   | 2200 | 625       | 435       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1         | 2         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 7         | 964       |
|   |       | 2350 | (361)     | (762)     |
|   | ( )   | 2300 | 272       | 639       |
|   | 5     | 2410 | (58)      | (134)     |
|   | ∴     | 2411 | (58)      | (2 485)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 214       | 505       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   |     |      | 2024 . | 2023 . |
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|   |     | 2450 | -      | -      |

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