

| | |
|-------|---|
| | () |
| | () |
| | 05.03.2026 |
| | 0710099_7716576574_2024_000_20260304_f882f6dd-ad1c-4855-9595-19c874b89662 |
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| | 05.03.2026 () |
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| | 7716576574 |
| | 502901001 |
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| () | 16 |
|) - (| 12300 |
| 2 | 41.20 |
| () | 141270, , .3, .11 , |
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31 2024 .

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1 | | 1110 | 160 766 | 164 420 | 164 452 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1.2 | | 1150 | 328 912 | 274 386 | 224 415 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 942 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 490 620 | 438 806 | 388 867 |
| II. | | | | | |
| 4.1 | | 1210 | 325 508 | 265 148 | 387 221 |
| | | 1220 | 10 327 | - | 1 621 |
| 5.1 | | 1230 | 783 752 | 482 845 | 583 303 |
| 3.1 | (| 1240 | 18 596 | 21 496 | 42 730 |
| |) | 1250 | 241 581 | 217 838 | 131 950 |
| | | 1260 | 51 411 | 64 622 | 44 173 |
| | II | 1200 | 1 431 175 | 1 051 949 | 1 190 998 |
| | | 1600 | 1 921 795 | 1 490 755 | 1 579 865 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 62 350 | 62 350 | 62 350 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 364 744 | 361 488 | 359 997 |
| | III | 1300 | 427 094 | 423 838 | 422 347 |
| IV. | | | | | |
| 5.3 | | 1410 | 95 650 | 109 150 | 97 650 |
| | | 1420 | 1 189 | 199 | 141 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 96 839 | 109 349 | 97 791 |
| V. | | | | | |
| 5.3 | | 1510 | 139 870 | 147 282 | 119 830 |
| 5.3 | | 1520 | 1 257 992 | 810 286 | 939 897 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 397 862 | 957 568 | 1 059 727 |
| | | 1700 | 1 921 795 | 1 490 755 | 1 579 865 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 369 057 | 1 240 532 |
| | | 2120 | (1 180 327) | (1 073 545) |
| | () | 2100 | 188 730 | 166 987 |
| | | 2210 | (1 619) | (4 530) |
| | | 2220 | (102 379) | (98 909) |
| | () | 2200 | 84 732 | 63 548 |
| | | 2310 | - | - |
| | | 2320 | 7 153 | 2 408 |
| | | 2330 | (16 984) | (11 790) |
| | | 2340 | 13 531 | 17 999 |
| | | 2350 | (61 602) | (46 427) |
| | () | 2300 | 26 830 | 25 738 |
| | 5 | 2410 | (12 975) | (10 538) |
| | . ∴ | 2411 | (12 927) | (10 480) |
| | 6 | 2412 | (48) | (59) |
| | | 2460 | 0 | (303) |
| | () | 2400 | 13 855 | 14 897 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 13 855 | 14 897 |
| | 7 | | | |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 . | 3100 | 62 350 | (-) | - | - | 359 997 | 422 347 |
| 2023 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 14 897 | 14 897 |
| : | : | 3211 | | | | | 14 897 | 14 897 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (13 406) | (13 406) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (13 406) | (13 406) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 62 350 | (-) | - | - | 361 488 | 423 838 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 854 | 13 854 |
| : | 3311 | | | | | 13 854 | 13 854 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 598) | (10 598) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 598) | (10 598) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 62 350 | (-) | - | - | 364 744 | 427 094 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 422 347 | 14 897 | (13 406) | 423 838 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 422 347 | 14 897 | (13 406) | 423 838 |
| (): | | | | | |
| | 3401 | 359 997 | 14 897 | (13 406) | 361 488 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 359 997 | 14 897 | (13 406) | 361 488 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | | 31 2022 . |
| | 3600 | 427 094 | 423 838 | | 422 347 |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 722 245 | 1 261 416 |
| : | 4111 | 1 697 651 | 1 149 390 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 24 594 | 112 026 |
| - | 4120 | (1 664 079) | (1 210 736) |
| : | 4121 | (1 465 091) | (943 937) |
| () | 4122 | (70 685) | (66 841) |
| , | 4123 | (6 512) | (8 375) |
| | 4124 | (12 410) | (4 988) |
| | 4129 | (109 381) | (186 595) |
| | 4100 | 58 166 | 50 680 |
| - | 4210 | 18 275 | 58 128 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 13 800 | 57 300 |
| , | 4214 | 4 475 | 828 |
| | 4219 | - | - |
| - | 4220 | (10 900) | (36 700) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 900) | (36 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 7 375 | 21 428 |
| - | 4310 | 59 000 | 80 500 |
| : | 4311 | 59 000 | 80 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (100 798) | (66 720) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (10 598) | (13 405) |
| () , | 4323 | (90 200) | (53 315) |
| | 4329 | (-) | (-) |
| | 4300 | (41 798) | 13 780 |
| | 4400 | 23 743 | 85 888 |
| | 4450 | 217 838 | 131 950 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 241 581 | 217 838 |
| | 4490 | - | - |

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