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| | () | () |
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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 | 327 519 | 253 760 | 148 835 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 327 519 | 253 760 | 148 835 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 268 632 | 202 511 | 107 096 |
| | 1220 | 5 723 | 1 260 | 12 615 |
| | 1230 | 61 352 | 47 737 | 49 937 |
| (| 1240 | - | - | - |
|) | 1250 | 2 110 | 2 060 | 3 140 |
| | 1260 | 74 | 257 | 125 |
| II | 1200 | 337 891 | 253 825 | 172 913 |
| | 1600 | 665 410 | 507 585 | 321 748 |

| <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 | 23 | 23 | 23 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 49 000 | 49 000 | 49 000 |
| | 1360 | - | - | - | - |
| | () | 1370 | 467 813 | 311 786 | 139 836 |
| | III | 1300 | 516 836 | 360 809 | 188 859 |
| IV. | | | | | |
| | 1410 | 55 993 | 82 657 | 75 250 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 55 993 | 82 657 | 75 250 |
| V. | | | | | |
| | 1510 | 25 000 | 39 911 | 33 334 | |
| | 1520 | 67 581 | 24 208 | 24 305 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 92 581 | 64 119 | 57 639 |
| | | 1700 | 665 410 | 507 585 | 321 748 |

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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 | 430 738 | 262 692 |
| | | 2120 | (261 145) | (175 655) |
| | () | 2100 | 169 593 | 87 037 |
| | | 2210 | (9 401) | (2 518) |
| | | 2220 | (9 483) | (2 577) |
| | () | 2200 | 150 709 | 81 942 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 123) | (4 985) |
| | | 2340 | 16 580 | 46 189 |
| | | 2350 | (4 609) | (7 760) |
| | () | 2300 | 157 557 | 115 386 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (1 530) | (550) |
| | () | 2400 | 156 027 | 114 836 |
| | , | 2510 | - | - |
| () | , | | | |
| | , | 2520 | 0 | 57 114 |
| | , | 2530 | - | - |
| | () <i>5</i> | 2500 | 156 027 | 171 950 |
| | <i>7</i> | | | |

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

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19.04.2019 . 61 " ,
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| | | | 2024 . | 2023 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2024 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|---------------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | . 3100 | 23 | (-) | 49 000 | - | 139 836 | 188 859 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 172 500 | 172 500 | |
| : | 3211 | | | | | 115 386 | 115 386 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | 57 114 | 57 114 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | - | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (550) | (550) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|-------------|-----------|------------|---------------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 23 | (-) | 49 000 | - | 311 786 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 157 557 | 157 557 |
| : | 3311 | | | | | 157 557 | 157 557 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (1 530) | (1 530) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 23 | (-) | 49 000 | - | 467 813 |
| | | | | | | | 516 836 |

2.

| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2024 | 31 . . | 2023 | 31 2022 . |
| | 3600 | 516 836 | | 360 809 | | 188 859 |

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| | | 2024 . | 2023 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 464 208 | 336 137 |
| : | 4111 | 438 606 | 289 948 |
| , | 4112 | 8 700 | - |
| , | 4113 | - | - |
| | 4119 | 16 902 | 46 189 |
| - | 4120 | (422 755) | (351 202) |
| : | 4121 | (388 692) | (317 554) |
| , | 4122 | (24 331) | (20 903) |
| | 4123 | (5 123) | (4 985) |
| | 4124 | (-) | (-) |
| | 4129 | (4 609) | (7 760) |
| | 4100 | 41 453 | (15 065) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | 35 000 | 66 134 |
| : | 4311 | 35 000 | 66 134 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (76 403) | (52 149) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| , | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (76 403) | (52 149) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (41 403) | 13 985 |
| | 4400 | 50 | (1 080) |
| | 4450 | 2 060 | 3 140 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 110 | 2 060 |
| | 4490 | - | - |

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