

|       |                                                                           |             |
|-------|---------------------------------------------------------------------------|-------------|
|       |                                                                           | ( )         |
|       | 16.12.2025                                                                |             |
|       | 0710099_8617018429_2024_003_20251215_48618040-62e8-49f0-b3fb-76a8dd7f2c42 |             |
|       |                                                                           | :           |
|       |                                                                           | -           |
|       |                                                                           |             |
|       |                                                                           | ( )         |
|       | 16.12.2025                                                                |             |
|       |                                                                           |             |
|       | 8617018429                                                                |             |
|       | 861701001                                                                 |             |
|       | 14523836                                                                  |             |
| ( )   | 16                                                                        |             |
| - ( ) | 12267                                                                     |             |
| 2     | 38.11                                                                     |             |
| ( )   | 628418, .                                                                 | - , , 14, 5 |
|       | — . — .                                                                   |             |
| /     |                                                                           |             |
| /     |                                                                           |             |

31 2024 .

| <i>1</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        | 463 730        | 158 550        | 146 242        |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | 40 358         | 6 031          | 4 392          |
|          | 1190        | -              | -              | -              |
| <b>I</b> | <b>1100</b> | <b>504 088</b> | <b>164 581</b> | <b>150 634</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 169 855        | 60 143         | 20 203         |
|           | 1220        | 18             | -              | -              |
|           | 1230        | 124 473        | 89 599         | 59 568         |
| (         | 1240        | 14 649         | 24 994         | 10 000         |
| )         | 1250        | 35 834         | 26 359         | 68 855         |
|           | 1260        | 2 006          | 857            | 933            |
| <b>II</b> | <b>1200</b> | <b>346 835</b> | <b>201 952</b> | <b>159 559</b> |
|           | <b>1600</b> | <b>850 923</b> | <b>366 533</b> | <b>310 193</b> |

| <i>1</i>    |             |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 3 999                      | 3 999                      | 3 999                      |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 339 503                    | 146 196                    | 61 721                     |
|             | <b>III</b>  | 1300     | 343 502                    | 150 195                    | 65 720                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 230 737                    | 42 758                     | 43 321                     |
|             |             | 1420     | 43 197                     | 8 477                      | 6 949                      |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 151 044                    | 27 765                     | 39 149                     |
|             | <b>IV</b>   | 1400     | 424 978                    | 79 000                     | 89 419                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 2 037                      | 5 196                      | 15 303                     |
|             |             | 1520     | 76 122                     | 126 703                    | 133 837                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 4 284                      | 5 439                      | 5 914                      |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 82 443                     | 137 338                    | 155 054                    |
|             |             | 1700     | 850 923                    | 366 533                    | 310 193                    |

2024 .

| 3 | 2     | 3    | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 386 304   | 370 168   |
|   |       | 2120 | (198 665) | (201 851) |
|   | ( )   | 2100 | 187 639   | 168 317   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (88 454)  | (80 776)  |
|   | ( )   | 2200 | 99 185    | 87 541    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 671     | 3 530     |
|   |       | 2330 | (16 035)  | (4 222)   |
|   |       | 2340 | 133 215   | 24 652    |
|   |       | 2350 | (6 190)   | (4 823)   |
|   | ( )   | 2300 | 212 846   | 106 678   |
|   | 5     | 2410 | (19 539)  | (22 203)  |
|   | ..:   | 2411 | (19 146)  | (22 315)  |
|   | 6     | 2412 | (394)     | 112       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 193 307   | 84 475    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 193 307   | 84 475    |

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

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|          |           |      | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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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 | (-)    | (-)    |

| 9 |   |             | 2024 .   | 2023 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <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 | 3 999 | (-) | -   | -   | 61 721 | 65 720 |
| <b>2023 .</b> |               |      |       |     |     |     |        |        |
| :             | 3210          | 0    | -     | -   | -   | -   | 84 475 | 84 475 |
| :             | 3211          |      |       |     |     |     | 84 475 | 84 475 |
|               | 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>3 999</b> | <b>(-)</b>   | <b>-</b>   | <b>-</b> | <b>146 196</b> |
| <b>2024</b> | <b>.</b>    |             |              |              |            |          |                |
| :           | 3310        | 0           | -            | -            | -          | 193 307  | 193 307        |
| :           | 3311        |             |              |              |            | 193 307  | 193 307        |
|             | 3312        |             |              | -            |            | -        | -              |
| ,           | 3313        |             |              | -            |            | -        | -              |
|             | 3314        | -           | -            | -            |            |          | -              |
|             | 3315        | -           | -            | -            |            | -        |                |
|             | 3316        | -           | -            | -            | -          | -        | -              |
| :           | 3320        | (-)         | -            | (-)          | (-)        | (-)      | (-)            |
| :           | 3321        |             |              |              |            | (-)      | (-)            |
|             | 3322        |             |              | (-)          |            | (-)      | (-)            |
| ,           | 3323        |             |              | (-)          |            | (-)      | (-)            |
|             | 3324        | (-)         | -            | -            |            | -        | (-)            |
|             | 3325        | (-)         | -            | -            |            | -        | (-)            |
|             | 3326        | -           | -            | -            | -          | -        | (-)            |
|             | 3327        |             |              |              |            | (-)      | (-)            |
|             | 3330        |             |              | -            | -          | -        |                |
|             | 3340        |             |              |              | -          | -        |                |
| <b>31</b>   | <b>2024</b> | <b>.</b>    | <b>3300</b>  | <b>3 999</b> | <b>(-)</b> | <b>-</b> | <b>339 503</b> |
|             |             |             |              |              |            |          | <b>343 502</b> |

2.

|     |      |              | 2023 .  |         | 31<br>2023 |
|-----|------|--------------|---------|---------|------------|
|     |      | 31<br>2022 . |         |         |            |
|     |      |              | ( )     |         |            |
| 1   | 2    | 3            | 4       | 5       | 6          |
| - : |      |              |         |         |            |
|     | 3400 | 65 720       | 84 476  | (1)     | 150 195    |
| :   | 3410 | -            | -       | -       | -          |
|     | 3420 | -            | -       | -       | -          |
|     | 3500 | 65 720       | 84 476  | (1)     | 150 195    |
|     |      |              |         |         |            |
|     | ( ): |              |         |         |            |
|     | 3401 | 61 721       | 84 476  | (1)     | 146 196    |
| :   | 3411 | -            | -       | -       | -          |
|     | 3421 | -            | -       | -       | -          |
|     | 3501 | 61 721       | 84 476  | (1)     | 146 196    |
| ,   |      |              | ( ):    |         |            |
|     | 3402 | -            | -       | -       | -          |
| :   | 3412 | -            | -       | -       | -          |
|     | 3422 | -            | -       | -       | -          |
|     | 3502 | -            | -       | -       | -          |
|     |      |              |         |         |            |
|     | 3.   |              |         |         |            |
|     |      | 31<br>.      | 2024    | 31<br>. | 2023       |
|     | 3600 |              | 343 503 |         | 150 195    |
|     |      |              |         |         | 65 720     |

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2024 .

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 467 341   | 399 062   |
| : | 4111 | 455 539   | 351 951   |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
|   | 4119 | 11 802    | 47 111    |
| - | 4120 | (635 295) | (400 510) |
| : | 4121 | (482 049) | (216 809) |
| , | 4122 | (57 171)  | (61 744)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (15 132)  | (17 119)  |
|   | 4129 | (80 943)  | (104 838) |
|   | 4100 | (167 954) | (1 448)   |
| - | 4210 | -         | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (0)       | (24 994)  |

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|         |      | 2024 .    | 2023 .   |
|---------|------|-----------|----------|
| 1       | 2    | 3         | 4        |
| :       |      |           |          |
| ,       | 4221 | (-)       | (-)      |
| ,       |      |           |          |
| ( )     | 4222 | (-)       | (-)      |
|         |      |           |          |
| ( ),    | 4223 | (0)       | (24 994) |
|         |      |           |          |
| ,       | 4224 | (-)       | (-)      |
|         |      |           |          |
|         | 4229 | (-)       | (-)      |
|         |      |           |          |
|         | 4200 | 0         | (24 994) |
|         |      |           |          |
| -       | 4310 | 498 336   | 47 713   |
| :       | 4311 | 495 697   | 44 295   |
|         |      |           |          |
| ( )     | 4312 | -         | -        |
| ,       | 4313 | -         | -        |
| ,       | 4314 | -         | -        |
| .       | 4319 | 2 639     | 3 418    |
| -       | 4320 | (320 907) | (63 767) |
| :       |      |           |          |
| ( ( ) ) | 4321 | (-)       | (-)      |
|         |      |           |          |
|         | 4322 | (-)       | (-)      |
| ( )     |      |           |          |
| ( ),    | 4323 | (320 907) | (63 767) |
|         |      |           |          |
|         | 4329 | (-)       | (-)      |
|         | 4300 | 177 429   | (16 054) |
|         | 4400 | 9 475     | (42 496) |
|         | 4450 | 26 359    | 68 855   |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 35 834 | 26 359 |
|   | 4490 | -      | -      |

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