

|       |   |
|-------|---|
|       | ( )   |
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|       | 04.03.2026  |
|       | 0710099_1802001233_2024_000_20260304_f59a2293-f61e-405e-a93f-b98192152eac |
|       | :   |
|       | " "   |
|       | 04.03.2026 ( )  |
|       | 1802001233  |
|       | 183701001   |
|       | 24498737  |
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| ) - ( | 12300   |
| 2     | 55.90   |
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31 2024 .

| <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     | 27 079                     | 29 942                     | 31 414                     |
| 1151       |          |          | 23 930                     | 28 317                     | 26 564                     |
| 1152       |          |          | 1 057                      | -                          | 3 223                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 1 926                      | 1 926                      | 1 926                      |
|            | I        | 1100     | 29 005                     | 31 868                     | 33 340                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 11 143                     | 10 782                     | 15 891                     |
| 1211       |          |          | 8                          | 7                          | 1                          |
| 1212       |          |          | 11 135                     | 10 775                     | 15 890                     |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 2 749                      | 1 282                      | 1 596                      |
| 1231       |          |          | 0                          | -                          | -                          |
| 1232       | ( ) ,    |          | 0                          | 1 282                      | 1 596                      |
|            | ( )      | 1240     | 1 450                      | -                          | -                          |
|            |          | 1250     | 12 982                     | 11 468                     | 2 477                      |

| <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>                   |
|             |           | 1260     | 0                          | -                          | 860                        |
|             | <b>II</b> | 1200     | 28 324                     | 23 532                     | 20 824                     |
|             |           | 1600     | 57 329                     | 55 400                     | 54 164                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 510                        | 510                        | 510                        |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | )         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 39 747                     | 41 039                     | 37 982                     |
|             | )         | 1300     | 40 257                     | 41 549                     | 38 492                     |
| <b>III</b>  |           |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 0                          | -                          | 1 406                      |
|             |           | 1520     | 17 028                     | 13 797                     | 14 198                     |
| 1521        |           |          | 14 643                     | 12 592                     | 12 954                     |
| 1522        |           |          | 250                        | 126                        | 126                        |
| 1523        | ,         |          | 1 482                      | 566                        | 735                        |
| 1524        | .         |          | 635                        | 501                        | 383                        |
|             |           | 1530     | 44                         | 54                         | 68                         |
|             |           | 1540     | -                          | -                          | -                          |
|             |           | 1550     | -                          | -                          | -                          |
|             | <b>V</b>  | 1500     | 17 072                     | 13 851                     | 15 672                     |

| <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>                   |
|          |          | 1700     | 57 329                     | 55 400                     | 54 164                     |

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2

2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 218 389   | 174 276   |
|   |       | 2120 | (179 849) | (137 222) |
|   | ( )   | 2100 | 38 540    | 37 054    |
|   |       | 2210 | (37 730)  | (31 716)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 810       | 5 338     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 142       |
|   |       | 2330 | (0)       | (48)      |
|   |       | 2340 | 14 671    | 13 228    |
|   |       | 2350 | (4 116)   | (4 151)   |
|   | ( )   | 2300 | 11 365    | 14 509    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (3 598)   | (2 393)   |
|   | ( )   | 2400 | 7 767     | 12 116    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 767     | 12 116    |

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

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4  
5 ( )  
6  
7 . " ( )", "

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

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

8 2411 .

2024 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3100 | 510 | (-) | -   | -   | 37 982  | 38 492  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 12 116  | 12 116  |
| :                | 3211 |     |     |     |     | 12 116  | 12 116  |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (9 059) | (9 059) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (9 059) | (9 059) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2023 .</b> | 3200 | 510 | (-) | -   | -   | 41 039  | 41 549  |
| <b>2024 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 7 767   | 7 767   |
| :                | 3311 |     |     |     |     | 7 767   | 7 767   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (9 059) | (9 059) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (9 059) | (9 059) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2024 .</b> | 3300 | 510 | (-) | -   | -   | 39 747  | 40 257  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 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 | 40 257       | 41 549       | 38 492       |              |

2024 .

|          |      | 2024 .    | 2023 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 229 902   | 186 717   |
| :        | 4111 | 214 947   | 172 914   |
| ,        | 4112 | 14 526    | 11 678    |
|          | 4113 | -         | -         |
|          | 4119 | 429       | 2 125     |
| -        | 4120 | (219 479) | (168 085) |
| :        | 4121 | (194 690) | (146 945) |
| ( )      | 4122 | (19 300)  | (16 580)  |
|          | 4123 | (0)       | (11)      |
|          | 4124 | (2 559)   | (1 994)   |
|          | 4129 | (2 930)   | (2 555)   |
|          | 4100 | 10 423    | 18 632    |
| -        | 4210 | 1 895     | 1 392     |
| ( )      | 4211 | 1 150     | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 745       | 1 392     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 745)   | (532)     |

|            |          | 2024 .   | 2023 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (1 745)  | (532)    |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 150      | 860      |
| -          | 4310     | 0        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (9 059)  | (10 501) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (9 059)  | (9 059)  |
| ( )<br>,   | 4323     | (0)      | (1 442)  |
|            |          | (0)      | -        |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (9 059)  | (10 501) |
|            | 4400     | 1 514    | 8 991    |
|            | 4450     | 11 468   | 2 477    |

|          |          | 2024 .   | 2023 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 12 982   | 11 468   |
|          | 4490     | -        | -        |

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