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|       | 30.08.2025  |
|       | 0710099_7719146925_2024_000_20250830_e265cb08-66c4-426b-b452-f132a704435c |
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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 106                        | 181                        | 380                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 215 719                    | 235 848                    | 204 215                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 11 998                     | 10 175                     | 10 333                     |
|            |           | 1190     | 134                        | 221                        | 580                        |
|            | <b>I</b>  | 1100     | 227 957                    | 246 425                    | 215 508                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 1 453 920                  | 1 440 735                  | 1 333 658                  |
|            |           | 1220     | 20                         | 12 101                     | 6                          |
| 5.1        |           | 1230     | 196 126                    | 144 791                    | 118 357                    |
| 3.1        | (         | 1240     | 61 700                     | 36 000                     | -                          |
|            | )         | 1250     | 11 637                     | 13 966                     | 23 588                     |
|            |           | 1260     | 438                        | 439                        | 425                        |
|            | <b>II</b> | 1200     | 1 723 841                  | 1 648 032                  | 1 476 034                  |
|            |           | 1600     | 1 951 798                  | 1 894 457                  | 1 691 542                  |

| <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     | 56 000                     | 56 000                     | 56 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 160 000                    | 160 000                    | 160 000                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 098 483                  | 984 692                    | 827 092                    |
|             | <b>III</b> | 1300     | 1 314 483                  | 1 200 692                  | 1 043 092                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 12 605                     | 12 511                     | 4 457                      |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 715                        | 812                        | 812                        |
|             | <b>IV</b>  | 1400     | 13 320                     | 13 323                     | 5 269                      |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 88 051                     | 149 808                    | 190 662                    |
| 5.3         |            | 1520     | 530 252                    | 525 031                    | 448 895                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 5 692                      | 5 603                      | 3 624                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 623 995                    | 680 442                    | 643 181                    |
|             |            | 1700     | 1 951 798                  | 1 894 457                  | 1 691 542                  |

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2024 .

| 3 |         |      | 2024 .      | 2023 .      |
|---|---------|------|-------------|-------------|
| I | 2       | 3    | 4           | 5           |
|   | 4       | 2110 | 6 018 014   | 5 391 758   |
|   |         | 2120 | (5 321 155) | (4 804 949) |
|   | ( )     | 2100 | 696 859     | 586 809     |
|   |         | 2210 | (525 770)   | (424 950)   |
|   |         | 2220 | (-)         | (-)         |
|   | ( )     | 2200 | 171 089     | 161 859     |
|   |         | 2310 | -           | -           |
|   |         | 2320 | 12 431      | 6 199       |
|   |         | 2330 | (1 244)     | (2 257)     |
|   |         | 2340 | 111 265     | 90 188      |
|   |         | 2350 | (53 973)    | (61 835)    |
|   | ( )     | 2300 | 239 568     | 194 154     |
|   | 5       | 2410 | (48 083)    | (47 998)    |
|   | ∴       | 2411 | (49 812)    | (39 703)    |
|   | 6       | 2412 | 1 729       | (8 295)     |
|   |         | 2460 | -           | -           |
|   | ( )     | 2400 | 191 485     | 146 156     |
|   | ,       | 2510 | -           | -           |
|   | ( )     |      |             |             |
|   | ,       | 2520 | 0           | (329)       |
|   | ( )     |      |             |             |
|   | 14/2022 |      | 0           | (329)       |
|   | ,       | 2530 | -           | -           |
|   | ( ) 5   |      |             |             |

|   |     |      | 2024 .  | 2023 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 7   | 2500 | 191 485 | 145 827 |
|   | ( ) | 2900 | -       | -       |
|   | ( ) | 2910 | -       | -       |

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

8 2411

2024 .

| 1.        |      |        |     |         |     |          |           |
|-----------|------|--------|-----|---------|-----|----------|-----------|
|           |      |        |     |         |     | ( )      |           |
| 1         | 2    | 3      | 4   | 5       | 6   | 7        | 8         |
| 31 2022 . | 3100 | 56 000 | (-) | 160 000 | -   | 827 092  | 1 043 092 |
| 2023 .    |      |        |     |         |     |          |           |
| -         | 3210 | 0      | -   | -       | -   | 191 639  | 191 639   |
| :         | 3211 |        |     |         |     | 146 156  | 146 156   |
|           | 3212 |        |     | -       |     | 45 483   | 45 483    |
| ,         | 3213 |        |     | -       |     | -        | -         |
|           | 3214 | -      | -   | -       |     |          | -         |
|           | 3215 | -      | -   | -       |     | -        |           |
|           | 3216 | -      | -   | -       | -   | -        | -         |
| -         | 3220 | (0)    | -   | (-)     | (-) | (34 039) | (34 039)  |
| :         | 3221 |        |     |         |     | (-)      | (-)       |
|           | 3222 |        |     | (-)     |     | (-)      | (-)       |
| ,         | 3223 |        |     | (-)     |     | (-)      | (-)       |
|           | 3224 | (-)    | -   | -       |     | -        | (-)       |
|           | 3225 | (-)    | -   | -       |     | -        | (-)       |
|           | 3226 | -      | -   | -       | -   | -        | (-)       |
|           | 3227 |        |     |         |     | (33 710) | (33 710)  |
| 14/2022   |      | 0      | -   | -       | -   | (329)    | (329)     |
|           | 3230 |        |     | -       | -   | -        |           |

| 1.               |      |        |     |         |     |           |           |
|------------------|------|--------|-----|---------|-----|-----------|-----------|
|                  |      |        |     |         |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8         |
|                  | 3240 |        |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3200 | 56 000 | (-) | 160 000 | -   | 984 692   | 1 200 692 |
| <b>2024 .</b>    |      |        |     |         |     |           |           |
| -                | 3310 | 0      | -   | -       | -   | 191 485   | 191 485   |
| :                | 3311 |        |     |         |     | 191 485   | 191 485   |
|                  | 3312 |        |     | -       |     | -         | -         |
| ,                | 3313 |        |     | -       |     | -         | -         |
|                  | 3314 | -      | -   | -       |     |           | -         |
|                  | 3315 | -      | -   | -       |     | -         |           |
|                  | 3316 | -      | -   | -       | -   | -         | -         |
| -                | 3320 | (0)    | -   | (-)     | (-) | (77 694)  | (77 694)  |
| :                | 3321 |        |     |         |     | (-)       | (-)       |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |        |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3326 | -      | -   | -       | -   | -         | (-)       |
|                  | 3327 |        |     |         |     | (77 694)  | (77 694)  |
|                  | 3330 |        |     | -       | -   | -         |           |
|                  | 3340 |        |     |         | -   | -         |           |
| <b>31 2024 .</b> | 3300 | 56 000 | (-) | 160 000 | -   | 1 098 483 | 1 314 483 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
|        | 3400 | 1 043 092    | 146 156      | 11 773       | 1 201 021    |
| :      | 3410 | -            | (329)        | 0            | (329)        |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 1 043 092    | 145 827      | 11 773       | 1 200 692    |
| ( ):   |      |              |              |              |              |
|        | 3401 | 827 092      | 146 156      | 11 773       | 985 021      |
| :      | 3411 | -            | (329)        | 0            | (329)        |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 827 092      | 145 827      | 11 773       | 984 692      |
| , ( ): |      |              |              |              |              |
|        | 3402 | 216 000      | 0            | 0            | 216 000      |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | 216 000      | 0            | 0            | 216 000      |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | 1 314 483    | 1 200 692    | 1 043 092    |              |

2024 .

|          |      | 2024 .      | 2023 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 979 084   | 5 359 203   |
| :        | 4111 | 5 918 327   | 5 323 431   |
| ,        | 4112 | 620         | 372         |
|          | 4113 | -           | -           |
|          | 4119 | 60 137      | 35 400      |
| -        | 4120 | (5 822 479) | (5 260 988) |
| :        | 4121 | (5 578 159) | (5 023 090) |
| ( )      | 4122 | (183 137)   | (162 623)   |
|          | 4123 | (1 302)     | (2 411)     |
|          | 4124 | (48 339)    | (34 674)    |
|          | 4129 | (11 542)    | (38 190)    |
|          | 4100 | 156 605     | 98 215      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (31 789)    | (39 636)    |

|          |          | 2024 .    | 2023 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| :        |          |           |          |
| ,        | 4221     | (6 089)   | (3 636)  |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (25 700)  | (36 000) |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (31 789)  | (39 636) |
| -        | 4310     | 12 249    | 6 209    |
| :        | 4311     | -         | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | 12 249    | 6 209    |
| -        | 4320     | (139 394) | (74 410) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (77 694)  | (33 710) |
| ( )      |          |           |          |
| ( )      | 4323     | (61 700)  | (40 700) |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (127 145) | (68 201) |
|          | 4400     | (2 329)   | (9 622)  |
|          | 4450     | 13 966    | 23 588   |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11 637 | 13 966 |
|   | 4490 | -      | -      |

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