

| | |
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| | () |
| | () |
| | 16.07.2025 |
| | 0710099_7709045212_2024_000_20250716_fe5507a2-2f9f-40fb-9896-8d27f3e7626f |
| | : |
| | " " |
| | 16.07.2025 () |
| | 7709045212 |
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|) - (| 12267 |
| 2 | 71.12.2 |
| () | 105120, , 3 1 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| 1.1 | | 1110 | 0 | - | 10 |
| 1.4 | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 280 820 | 532 739 | 653 779 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 0 | 28 380 | 28 380 |
| | | 1180 | 607 175 | 231 215 | 264 040 |
| | | 1190 | - | - | - |
| | I | 1100 | 887 995 | 792 334 | 946 209 |
| II. | | | | | |
| 4.1 | | 1210 | 930 615 | - | 13 571 |
| | | | 930 615 | - | - |
| | | 1220 | 1 600 | - | - |
| 5.1 | | 1230 | 1 438 961 | 1 434 718 | 1 413 950 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 888 | 3 309 | 16 261 |
| | | 1260 | 278 767 | 106 677 | 26 |
| | | | 278 728 | 106 655 | - |
| | II | 1200 | 2 652 831 | 1 544 704 | 1 443 808 |
| | | 1600 | 3 540 826 | 2 337 038 | 2 390 017 |

| <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 | 9 956 | 9 955 | 9 955 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 498 | 498 | 498 |
| | () | 1370 | 913 122 | 1 761 332 | 1 766 970 |
| | III | 1300 | 923 576 | 1 771 785 | 1 777 423 |
| IV. | | | | | |
| | | 1410 | 242 111 | 141 221 | - |
| | | 1420 | 528 527 | 230 416 | 265 054 |
| | | 1430 | - | - | - |
| | | 1450 | 232 497 | 122 680 | 262 781 |
| | IV | 1400 | 1 003 135 | 494 317 | 527 835 |
| V. | | | | | |
| | | 1510 | 1 502 712 | 28 553 | 28 553 |
| | | 1520 | 66 387 | 41 547 | 54 799 |
| | | 1530 | - | - | - |
| | | 1540 | 683 | 836 | 1 407 |
| | | 1550 | 44 333 | - | - |
| | V | 1500 | 1 614 115 | 70 936 | 84 759 |
| | | 1700 | 3 540 826 | 2 337 038 | 2 390 017 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 565 | 103 415 |
| | | 2120 | (11 332) | (55 624) |
| | () | 2100 | 3 233 | 47 791 |
| | | 2210 | (4 050) | (8) |
| | | 2220 | (116 106) | (44 887) |
| | () | 2200 | (116 923) | 2 896 |
| | | 2310 | - | - |
| | | 2320 | 0 | 2 201 |
| | | 2330 | (202 747) | (27 533) |
| | | 2340 | 8 051 | 47 701 |
| | | 2350 | (36 228) | (30 707) |
| | () | 2300 | (347 847) | (5 442) |
| | 5 | 2410 | 62 119 | (196) |
| | ∴ | 2411 | (0) | (2 009) |
| | 6 | 2412 | 62 119 | 1 813 |
| | | 2460 | 15 729 | - |
| | () | 2400 | (269 999) | (5 638) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (578 211) | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (848 210) | (5 638) |

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

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 9 955 | (-) | - | 498 | 1 766 970 | 1 777 423 |
| 2023 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 638) | (5 638) |
| : | 3221 | | | | | (5 638) | (5 638) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 9 955 | (-) | - | 498 | 1 761 332 | 1 771 785 |
| 2024 . | | | | | | | |
| - | 3310 | 1 | - | - | - | - | 1 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 1 | - | - | - | - | 1 |
| - | 3320 | (0) | - | (-) | (-) | (848 210) | (848 210) |
| : | 3321 | | | | | (269 999) | (269 999) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (351 201) | (351 201) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (227 010) | (227 010) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | - | - | - | |
| 31 2024 . | 3300 | 9 956 | (-) | - | 498 | 913 122 | 923 576 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 923 576 | 1 771 785 | 1 777 423 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 20 574 | 1 529 245 |
| : | 4111 | 17 460 | 152 921 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 114 | 1 376 324 |
| - | 4120 | (1 200 437) | (1 675 403) |
| : | 4121 | (952 295) | (135 386) |
| () | 4122 | (32 920) | (17 671) |
| , | 4123 | (26 242) | (24 845) |
| | 4124 | (0) | (6 776) |
| | 4129 | (188 980) | (1 490 725) |
| | 4100 | (1 179 863) | (146 158) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 181 157 | 138 533 |
| : | 4311 | 1 181 157 | 138 533 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 715) | (5 327) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (527) | (798) |
| | 4329 | (1 188) | (4 529) |
| | 4300 | 1 179 442 | 133 206 |
| | 4400 | (421) | (12 952) |
| | 4450 | 3 309 | 16 261 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 2 888 | 3 309 |
| | 4490 | - | - |

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