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| | () |
| | () |
| | 16.07.2025 |
| | 0710099_2309020380_2024_000_20250716_a02b227b-2788-4f3c-9c0f-135fe2ef54ea |
| | : |
| | " "() |
| | 16.07.2025 () |
| | 2309020380 |
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| () | 16 |
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31 2024 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 19 371 | 20 522 | 21 496 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 67 | - | - |
| | | 1190 | 0 | - | 17 |
| | I | 1100 | 19 438 | 20 522 | 21 513 |
| II. | | | | | |
| | | 1210 | 856 | 212 | 334 |
| | | 1220 | - | - | - |
| | | 1230 | 7 254 | 5 716 | 5 244 |
| | (| 1240 | 0 | 20 000 | 8 000 |
| |) | 1250 | 44 417 | 45 110 | 52 431 |
| | | 1260 | 0 | - | 4 |
| | II | 1200 | 52 527 | 71 038 | 66 013 |
| | | 1600 | 71 965 | 91 560 | 87 526 |

| <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 | 534 | 534 | 534 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 6 505 | 6 505 | 6 454 |
| | () | 1350 | 0 | - | 51 |
| | | 1360 | 80 | 80 | 80 |
| | () | 1370 | 15 349 | 40 670 | 42 251 |
| | III | 1300 | 22 468 | 47 789 | 49 370 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 48 499 | 42 226 | 36 524 |
| | | 1530 | 30 | 47 | 63 |
| | | 1540 | 959 | 1 498 | 1 568 |
| | | 1550 | - | - | - |
| | V | 1500 | 49 487 | 43 771 | 38 155 |
| | | 1700 | 71 965 | 91 560 | 87 526 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 124 459 | 121 285 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 124 459 | 121 285 |
| | | 2210 | (90 626) | (80 976) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 33 833 | 40 309 |
| | | 2310 | - | - |
| | | 2320 | 1 289 | 701 |
| | | 2330 | (-) | (-) |
| | | 2340 | 293 | 682 |
| | | 2350 | (38 832) | (21 193) |
| | () | 2300 | (3 417) | 20 499 |
| | 5 | 2410 | (3 185) | - |
| | ∴ | 2411 | (3 242) | (-) |
| | 6 | 2412 | 57 | - |
| | | 2460 | (2 489) | (3 666) |
| | () | 2400 | (9 091) | 16 833 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (9 091) | 16 833 |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2022 . | 3100 | 534 | (-) | 6 506 | 80 | 42 251 | 49 371 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 856 | 16 856 |
| : | 3211 | | | | | 16 833 | 16 833 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 23 | 23 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (18 437) | (18 437) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (18 437) | (18 437) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 534 | (-) | 6 505 | 80 | 40 670 | 47 789 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 69 | 69 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 69 | 69 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (25 390) | (25 390) |
| : | 3321 | | | | | (9 091) | (9 091) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (16 299) | (16 299) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 534 | (-) | 6 505 | 80 | 15 349 | 22 468 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 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 | 22 498 | 47 836 | 49 434 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 129 028 | 128 005 |
| : | 4111 | 126 654 | 126 922 |
| , | 4112 | 619 | 817 |
| | 4113 | - | - |
| | 4119 | 1 755 | 266 |
| - | 4120 | (132 925) | (104 414) |
| : | 4121 | (57 109) | (50 249) |
| () | 4122 | (60 633) | (39 095) |
| | 4123 | (-) | (-) |
| | 4124 | (3 749) | (3 969) |
| | 4129 | (11 434) | (11 101) |
| | 4100 | (3 897) | 23 591 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (553) | (1 047) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (553) | (1 047) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (553) | (1 047) |
| - | 4310 | 0 | 509 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 509 |
| - | 4320 | (16 243) | (18 374) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (16 243) | (18 374) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (16 243) | (17 865) |
| | 4400 | (20 693) | 4 679 |
| | 4450 | 65 110 | 60 431 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 44 417 | 65 110 |
| | 4490 | - | - |

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