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| | () |
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| | 27.09.2025 |
| | 0710099_2306022245_2024_001_20250927_bc5a032c-a1d7-4d3b-9dbd-cb2d9864173c |
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| | 27.09.2025 () |
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| | 2306022245 |
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| 2 | 46.11.31 |
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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 | 3 216 | 5 464 | 547 |
| | | 1160 | 2 252 | 3 071 | 3 890 |
| | | 1170 | - | - | - |
| | | 1180 | 1 332 | 1 733 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 800 | 10 268 | 4 436 |
| II. | | | | | |
| | | 1210 | 27 850 | 34 493 | 31 796 |
| | | 1220 | 141 | 37 | - |
| | | 1230 | 368 690 | 190 161 | 51 328 |
| | () | 1240 | 86 965 | 87 586 | 50 677 |
| | | 1250 | 1 196 | 1 387 | 1 953 |
| | | 1260 | 0 | 1 665 | 1 665 |
| | II | 1200 | 484 842 | 315 328 | 137 419 |
| | | 1600 | 491 643 | 325 596 | 141 856 |

| <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 | 100 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 16 449 | 12 420 | 21 751 |
| | III | 1300 | 16 549 | 12 430 | 21 761 |
| IV. | | | | | |
| | | 1410 | 0 | - | 10 627 |
| | | 1420 | 1 273 | 1 656 | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 141 | 8 600 | 3 816 |
| | IV | 1400 | 6 414 | 10 256 | 14 442 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 468 680 | 302 910 | 105 653 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 468 680 | 302 910 | 105 653 |
| | | 1700 | 491 643 | 325 596 | 141 856 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 181 749 | 1 646 471 |
| | | 2120 | (2 162 378) | (1 654 011) |
| | () | 2100 | 19 371 | (7 540) |
| | | 2210 | (26 046) | (13 207) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (6 675) | (20 747) |
| | | 2310 | - | - |
| | | 2320 | 10 379 | 4 991 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 825 | 7 511 |
| | | 2350 | (4 433) | (835) |
| | () | 2300 | 5 096 | (9 080) |
| | 5 | 2410 | (1 067) | (251) |
| | ∴ | 2411 | (1 049) | (340) |
| | 6 | 2412 | (18) | 90 |
| | | 2460 | - | - |
| | () | 2400 | 4 029 | (9 331) |
| | , | 2510 | - | - |
| | () | | | |
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| | () | | | |
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| | 7 | 2500 | 4 029 | (9 331) |

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

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

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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 21 751 | 21 761 |
| 2023 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 331) | (9 331) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (9 331) | (9 331) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 12 420 | 12 430 |
| 2024 . | | | | | | | |
| - | 3310 | 90 | - | - | - | 4 029 | 4 119 |
| : | 3311 | | | | | 4 029 | 4 029 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 90 | - | - | - | - | 90 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2024 . | 3300 | 100 | (-) | - | - | 16 449 | 16 549 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 5 805 | 830 | 0 | 6 635 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 805 | 830 | 0 | 6 635 |
| (): | | | | | |
| | 3401 | 5 795 | 830 | 0 | 6 625 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 795 | 830 | 0 | 6 625 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 16 548 | 12 430 | 21 760 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 972 274 | 14 683 746 |
| : | 4111 | 2 344 603 | 1 845 550 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 136 075 | 116 812 |
| | 4119 | 16 491 596 | 12 721 384 |
| - | 4120 | (18 933 006) | (14 651 555) |
| : | 4121 | (2 471 178) | (1 892 655) |
| () | 4122 | (2 571) | (2 081) |
| , | 4123 | (-) | (-) |
| , | 4124 | (1 052) | (842) |
| | | (604) | (1 365) |
| | 4129 | (16 457 601) | (12 754 612) |
| | 4100 | 39 268 | 32 191 |
| - | 4210 | 10 462 | 6 617 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 10 462 | 6 617 |
| , | 4214 | - | - |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (50 011) | (39 374) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (50 011) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (0) | (39 374) |
| | 4200 | (39 549) | (32 757) |
| | | | |
| - | 4310 | 90 | - |
| : | 4311 | - | - |
| () | 4312 | 90 | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 90 | - |
| | 4400 | (191) | (566) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 387 | 1 953 |
| | 4500 | 1 196 | 1 387 |
| | 4490 | - | - |

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