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| | 16.02.2026 |
| | 0710099_2324004707_2024_000_20260216_a23d4cd6-b6c0-4100-a4b2-3e3680cc91af |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 284 | 296 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 93 939 | 73 982 | 76 705 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 29 | - | - |
| | I | 1100 | 94 252 | 74 278 | 76 724 |
| II. | | | | | |
| | | 1210 | 6 718 | 2 815 | 4 747 |
| | | 1220 | - | - | - |
| | | 1230 | 24 356 | 33 694 | 21 590 |
| | (| 1240 | 4 812 | 8 000 | - |
| |) | | | | |
| | | 1250 | 9 755 | 13 597 | 9 000 |
| | | 1260 | 209 | 339 | 426 |
| | II | 1200 | 45 850 | 58 445 | 35 763 |
| | | 1600 | 140 102 | 132 723 | 112 487 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (0) ² | (-) | (1 022) |
| | | 1340 | - | - | - |
| | () | 1350 | 532 | 532 | 532 |
| | | 1360 | 100 | 100 | 100 |
| | () | 1370 | 111 460 | 114 117 | 83 136 |
| | III | 1300 | 112 102 | 114 758 | 82 756 |
| IV. | | | | | |
| | | 1410 | 0 | - | 6 687 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 6 687 |
| V. | | | | | |
| | | 1510 | 12 250 | 8 350 | 8 350 |
| | | 1520 | 15 750 | 9 615 | 14 693 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 28 000 | 17 965 | 23 043 |
| | | 1700 | 140 102 | 132 723 | 112 487 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 221 816 | 213 704 |
| | | 2120 | (158 690) | (124 198) |
| | () | 2100 | 63 126 | 89 506 |
| | | 2210 | (-) | (-) |
| | | 2220 | (40 238) | (33 310) |
| | () | 2200 | 22 888 | 56 196 |
| | | 2310 | - | - |
| | | 2320 | 999 | 173 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 774 | 2 569 |
| | | 2350 | (12 113) | (10 412) |
| | () | 2300 | 14 548 | 48 526 |
| | 5 | 2410 | (5 195) | (10 929) |
| | . ∴ | 2411 | (5 195) | (10 929) |
| | 6 | 2412 | - | - |
| | | 2460 | (10) | (31) |
| | () | 2400 | 9 343 | 37 566 |
| | , | 2510 | - | - |
| | () | | | |
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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : (,) | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , () | 6324 | (-) | (-) |
| | | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (1 022) | 532 | 100 | 83 136 | 82 756 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 37 566 | 37 566 |
| : | 3211 | | | | | 37 566 | 37 566 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 586) | (6 586) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (6 586) | (6 586) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | 532 | 100 | 114 117 | 114 759 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 343 | 9 343 |
| : | 3311 | | | | | 9 343 | 9 343 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12 000) | (12 000) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (12 000) | (12 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | 532 | 100 | 111 460 | 112 102 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 82 756 | 37 566 | (5 564) | 114 758 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 756 | 37 566 | (5 564) | 114 758 |
| (): | | | | | |
| | 3401 | 83 136 | 37 566 | (6 585) | 114 117 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 83 136 | 37 566 | (6 585) | 114 117 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 112 102 | 114 759 | 82 756 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 225 442 | 222 210 |
| : | 4111 | 222 310 | 213 704 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 132 | 8 506 |
| - | 4120 | (221 591) | (194 491) |
| : | 4121 | (112 958) | (94 298) |
| () | 4122 | (58 783) | (48 315) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (10 544) |
| | 4129 | (49 850) | (41 334) |
| | 4100 | 3 851 | 27 719 |
| - | 4210 | 0 | 305 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 305 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 250) | (8 800) |

| | | 2024 . | 2023 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 250) | (8 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 250) | (8 495) |
| | | | |
| - | 4310 | 13 000 | 7 022 |
| : | 4311 | 13 000 | 6 000 |
| () | 4312 | 0 | 1 022 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (19 443) | (21 649) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (10 343) | (8 750) |
| () | 4323 | (9 100) | (12 899) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (6 443) | (14 627) |
| | 4400 | (3 842) | 4 597 |
| | 4450 | 13 597 | 9 000 |

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| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 9 755 | 13 597 |
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