

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 14.02.2026  |       |
|       | 0710099_7721746292_2024_000_20260214_206353f0-819e-4a29-a156-77fedffbb9a0 |       |
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|       | 38243863  |       |
| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 46.4  |       |
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31 2024 .

| <i>I</i>   |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     |          | -                   | -                   | -                   |
|            | 1120     |          | -                   | -                   | -                   |
|            | 1130     |          | -                   | -                   | -                   |
|            | 1140     |          | -                   | -                   | -                   |
|            | 1150     |          | -                   | -                   | -                   |
|            | 1160     |          | -                   | -                   | -                   |
|            | 1170     |          | -                   | -                   | -                   |
|            | 1180     |          | -                   | -                   | -                   |
|            | 1190     |          | -                   | -                   | -                   |
| <b>I</b>   | 1100     | 0        | 0                   | 0                   | 0                   |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     | 944      | 919                 | 1 565               |                     |
|            | 1220     | -        | -                   | -                   |                     |
|            | 1230     | 3 817    | 3 444               | 2 796               |                     |
|            | (        |          |                     |                     |                     |
|            | 1240     | -        | -                   | -                   |                     |
|            | )        |          |                     |                     |                     |
|            | 1250     | 873      | 785                 | 339                 |                     |
|            | 1260     | -        | -                   | -                   |                     |
| <b>II</b>  | 1200     | 5 634    | 5 148               | 4 700               |                     |
|            | 1600     | 5 634    | 5 148               | 4 700               |                     |

| <i>1</i>    |             |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 1 652                      | 1 445                      | 1 417                      |
|             | <b>III</b>  | 1300     | 1 662                      | 1 455                      | 1 427                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 170                        | 370                        | 580                        |
|             |             | 1520     | 3 802                      | 3 323                      | 2 693                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 3 972                      | 3 693                      | 3 273                      |
|             |             | 1700     | 5 634                      | 5 148                      | 4 700                      |

2024 .

| 3 | 2   | 3    | 4       | 2023 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 4 846   | 4 345   |
|   |     | 2120 | (3 820) | (3 708) |
|   | ( ) | 2100 | 1 026   | 637     |
|   |     | 2210 | (741)   | (549)   |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | 285     | 88      |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | -       | -       |
|   |     | 2350 | (26)    | (53)    |
|   | ( ) | 2300 | 259     | 35      |
|   | 5   | 2410 | (52)    | (7)     |
|   | ..: | 2411 | (52)    | (7)     |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | 207     | 28      |
|   | ,   | 2510 | -       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2520 | -       | -       |
|   | ( ) | ,    |         |         |
|   | ( ) | 2530 | -       | -       |
|   | 5   |      |         |         |
|   | 7   | 2500 | 207     | 28      |

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

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|          |           |      | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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