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|-------|---|
| | () |
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| | 05.03.2026 |
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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 | 131 | 142 | 157 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 329 635 | 320 090 | 296 517 |
| | | | 319 925 | 299 717 | 145 647 |
| | | | 0 | 2 251 | 133 687 |
| | | | 635 | - | 5 204 |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 689 | 3 958 | 3 012 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 334 455 | 324 191 | 299 686 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 450 146 | 532 379 | 401 398 |
| | | | 194 047 | 279 644 | 275 396 |
| | | | 96 828 | 18 807 | 40 415 |
| | | | 158 827 | 230 643 | 74 500 |
| | | | 379 | 2 863 | 10 441 |
| | | | 65 | 423 | 646 |
| | | 1220 | 173 | - | - |
| | | | 66 | - | - |
| | - | | 13 | - | - |
| | | | 94 | - | - |
| | , | | 0 | - | - |
| | | 1230 | 1 634 662 | 1 203 644 | 287 154 |
| | | | 11 264 | 412 667 | 142 935 |
| | | | 1 622 248 | 775 853 | 115 690 |
| | | | 2 | 791 | 7 354 |
| | | | 226 | 221 | 54 |
| | | | 0 | - | - |
| | | | 3 | 18 | 28 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 486 | 12 739 | 19 523 |
| | | | 0 | - | - |
| | () | 1240 | 0 | 680 000 | 130 000 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 348 840 | 24 583 | 84 933 |
| | () | | 0 | - | - |
| | | | 335 922 | 24 554 | 84 882 |
| | | | 0 | - | - |
| | | | 12 900 | - | - |
| | | 1260 | 1 632 | 2 236 | 2 110 |
| | | | 1 632 | 2 236 | 2 110 |
| | II | 1200 | 2 435 453 | 2 442 842 | 905 594 |
| | | 1600 | 2 769 908 | 2 767 033 | 1 205 280 |
| III. | | | | | |
| | (,) , | 1310 | 29 807 | 29 807 | 29 807 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 9 754 | 9 754 | 9 754 |
| | () | 1350 | - | - | - |
| | | 1360 | 1 490 | 1 490 | 1 490 |
| | () | 1370 | 894 363 | 580 621 | 325 423 |
| | III | 1300 | 935 413 | 621 672 | 366 474 |
| IV. | | | | | |
| | | 1410 | 37 000 | 68 998 | 68 998 |
| | | 1420 | 5 064 | 6 981 | 4 162 |
| | | 1430 | - | - | - |
| | | 1450 | 3 110 | 13 096 | 9 815 |
| | IV | 1400 | 45 174 | 89 075 | 82 975 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 41 450 | 39 000 | 39 000 |
| | | | 0 | - | - |
| | | | 39 000 | 39 000 | 39 000 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 450 | - | - |
| | | | 0 | - | - |
| | | 1520 | 1 736 095 | 2 011 098 | 713 424 |
| | | | 814 816 | 384 714 | 86 842 |
| | | | 415 356 | 1 449 692 | 562 541 |
| | | | 274 029 | 155 450 | 50 754 |
| | | | 12 773 | 6 343 | 2 857 |
| | | | 16 576 | 13 655 | 10 154 |
| | | | 9 | 103 | 128 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 11 775 | 6 188 | 3 408 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 789 321 | 2 056 286 | 755 832 |
| | | 1700 | 2 769 908 | 2 767 033 | 1 205 280 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|----------|-----|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 338 207 | 5 038 068 |
| | | 2120 | (4 018 425) | (4 126 692) |
| | () | 2100 | 1 319 782 | 911 376 |
| | | 2210 | (82 959) | (96 858) |
| | | 2220 | (199 569) | (148 592) |
| | () | 2200 | 1 037 254 | 665 926 |
| | | 2310 | - | - |
| | | 2320 | 36 621 | 3 048 |
| | | 2330 | (15 889) | (8 426) |
| | | 2340 | 1 295 536 | 1 215 449 |
| | , | | 35 526 | 167 |
| | , | | 1 231 604 | 1 206 699 |
| | , | | 5 250 | 5 542 |
| | () | | 6 | - |
| | , | | 480 | 72 |
| | | | 0 | - |
| | | | 742 | 247 |
| | | | 21 929 | 2 722 |

| | | | 2024 . | 2023 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (1 294 603) | (1 209 274) |
| | , | | (33 015) | (-) |
| | , | | (1 233 678) | (1 192 965) |
| | , | | (0) | (-) |
| | () | | (875) | (3 525) |
| | | | (359) | (38) |
| | , | | (850) | (1 261) |
| | | | (4) | (-) |
| | | | (27) | (-) |
| | | | (3 951) | (907) |
| | | | (13 181) | (54) |
| | | | (8 663) | (10 524) |
| | () | 2300 | 1 058 919 | 666 723 |
| | 5 | 2410 | (212 833) | (134 324) |
| | ∴ | 2411 | (215 481) | (132 451) |
| | 6 | 2412 | 2 648 | (1 873) |
| | | 2460 | - | - |
| | () | 2400 | 846 086 | 532 399 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 846 086 | 532 399 |
| | | | | |
| | () | 2900 | - | - |

2024 .

| 9 | | | 2024 . | 2023 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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

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2024 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 29 807 | (-) | 9 754 | 1 490 | 325 423 | 366 474 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 532 399 | 532 399 |
| : | 3211 | | | | | 532 399 | 532 399 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (277 201) | (277 201) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (277 201) | (277 201) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-------|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 29 807 | (-) | 9 754 | 1 490 | 580 621 | 621 672 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 846 086 | 846 086 |
| : | 3311 | | | | | 846 086 | 846 086 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (532 344) | (532 344) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (532 344) | (532 344) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 29 807 | (-) | 9 754 | 1 490 | 894 363 | 935 413 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 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 | 935 413 | 621 672 | 366 474 | |

2024 .

| | | 2024 . | 2023 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 199 634 | 5 536 250 |
| : | 4111 | 4 195 530 | 5 484 128 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 104 | 52 122 |
| - | 4120 | (3 575 156) | (4 757 635) |
| : | 4121 | (2 970 788) | (4 273 573) |
| () | 4122 | (415 663) | (322 415) |
| , | 4123 | (12 129) | (10 027) |
| | 4124 | (176 576) | (112 930) |
| | 4129 | (0) | (38 690) |
| | 4100 | 624 478 | 778 615 |
| - | 4210 | 68 859 | 763 215 |
| () | 4211 | 32 234 | 167 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 760 000 |
| , | 4214 | 36 625 | 3 048 |
| | 4219 | - | - |
| - | 4220 | (0) | (1 310 000) |

| | | 2024 . | 2023 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 310 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 68 859 | (546 785) |
| - | 4310 | 190 000 | - |
| : | 4311 | 190 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (551 998) | (292 180) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (330 000) | (277 201) |
| () , | 4323 | (221 998) | (-) |
| | 4329 | (0) | (14 979) |
| | 4300 | (361 998) | (292 180) |
| | 4400 | 331 339 | (60 350) |
| | 4450 | 24 583 | 84 933 |

| | | 2024 . | 2023 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 355 922 | 24 583 |
| | 4490 | - | - |

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