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| | | () |
| | 18.12.2025 | |
| | 0710099_5027136199_2024_000_20251218_654c52a9-7e57-409b-a848-f75e85903dac | |
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| | | () |
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| | 5027136199 | |
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| () | 16 | |
| - () | 12300 | |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 311 723 | 81 770 | 24 676 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 41 | - | - |
| | 1190 | - | - | - |
| I | 1100 | 311 764 | 81 770 | 24 676 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|---------------|
| | 1210 | - | - | - |
| | 1220 | 15 071 | 1 919 | - |
| | 1230 | 2 341 679 | 981 487 | 1 |
| (| 1240 | - | - | - |
|) | 1250 | 5 | 1 098 | 39 |
| | 1260 | 2 756 | 2 | - |
| II | 1200 | 2 359 511 | 984 506 | 41 |
| | 1600 | 2 671 275 | 1 066 276 | 24 717 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 5 462 | (16 508) | (19 401) |
| | III | 1300 | 5 472 | (16 498) | (19 391) |
| IV. | | | | | |
| | | 1410 | 2 465 440 | 1 038 324 | 43 230 |
| | | 1420 | 5 922 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 471 362 | 1 038 324 | 43 230 |
| V. | | | | | |
| | | 1510 | 191 371 | 42 750 | - |
| | | 1520 | 3 047 | 1 690 | 878 |
| | | 1530 | - | - | - |
| | | 1540 | 23 | 10 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 194 441 | 44 450 | 878 |
| | | 1700 | 2 671 275 | 1 066 276 | 24 717 |

2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 211 | 4 500 |
| | | 2120 | (282) | (673) |
| | () | 2100 | 2 929 | 3 827 |
| | | 2210 | (0) | (1 951) |
| | | 2220 | (10) | (-) |
| | () | 2200 | 2 919 | 1 876 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 25 035 | 84 614 |
| | | 2350 | (91) | (83 372) |
| | () | 2300 | 27 863 | 3 118 |
| | 5 | 2410 | (5 893) | (225) |
| | ..: | 2411 | (12) | (225) |
| | 6 | 2412 | (5 881) | - |
| | | 2460 | - | - |
| | () | 2400 | 21 970 | 2 893 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
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| | 7 | 2500 | 21 970 | 2 893 |

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

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

| 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 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
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| (|) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 10 | (-) | - | - | (19 401) | (19 391) |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 893 | 2 893 |
| : | 3211 | | | | | | 2 893 | 2 893 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|-------------|-----------|------------|----------|----------|-----------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 10 | (-) | - | - | (16 508) |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 21 970 | 21 970 |
| : | 3311 | | | | | 21 970 | 21 970 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 10 | (-) | - | - | 5 462 |
| | | | | | | | 5 472 |

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| | | | 2023 . | | 31 2023 |
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| | | 31 2022 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | (19 391) | 2 893 | 0 | (16 498) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (19 391) | 2 893 | 0 | (16 498) |
| | | (): | | | |
| | 3401 | (19 401) | 2 893 | 0 | (16 508) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (19 401) | 2 893 | 0 | (16 508) |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2024 | 31 . | 2023 |
| | 3600 | | 5 472 | (16 498) | (19 391) |

2024 .

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 217 564 | 11 092 |
| : | 4111 | 40 164 | 11 092 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | 177 400 | - |
| - | 4120 | (289 805) | (250 081) |
| : | 4121 | (1 141) | (83 631) |
| , | 4122 | (713) | (410) |
| , | 4123 | (49 930) | (-) |
| , | 4124 | (25) | (252) |
| , | 4129 | (237 996) | (165 788) |
| , | 4100 | (72 241) | (238 989) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (1 399 672) | (751 442) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 399 672) | (751 442) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (1 399 672) | (751 442) |
| - | 4310 | 1 636 320 | 1 035 370 |
| : | 4311 | 1 636 320 | 1 035 370 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (165 500) | (43 880) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (165 500) | (43 880) |
| | 4329 | (-) | (-) |
| | 4300 | 1 470 820 | 991 490 |
| | 4400 | (1 093) | 1 059 |
| | 4450 | 1 098 | 39 |

| | | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 5 | 1 098 |
| | 4490 | - | - |

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