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|-------|--|-----|
| | | () |
| | 03.01.2026 | |
| | 0710099_7840474619_2024_000_20260103_5a14b84c-cb70-4122-a790-b337fb bac336 | |
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| | | |
| | | () |
| | 03.01.2026 | |
| | 7840474619 | |
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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 | 57 007 | 11 955 | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 79 106 | 72 125 | 44 968 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 136 113 | 84 080 | 44 968 | |
| II. | | | | | |
| | 1210 | 462 208 | 528 255 | 509 896 | |
| | 1220 | 764 | 6 942 | 6 651 | |
| | 1230 | 180 127 | 166 224 | 122 399 | |
| (| 1240 | 3 700 | 3 297 | 3 057 | |
|) | 1250 | 5 664 | 8 040 | 40 788 | |
| | 1260 | 184 | - | - | |
| II | 1200 | 652 647 | 712 758 | 682 791 | |
| | 1600 | 788 760 | 796 838 | 727 759 | |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 562 818 | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 44 302 | 20 456 | 16 799 |
| | III | 1300 | 608 120 | 21 456 | 17 799 |
| IV. | | | | | |
| | | 1410 | 34 979 | 10 000 | 3 546 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 078 | 7 608 | 5 166 |
| | IV | 1400 | 40 057 | 17 608 | 8 712 |
| V. | | | | | |
| | | 1510 | 612 | - | 738 |
| | | 1520 | 139 971 | 756 905 | 698 461 |
| | | 1530 | 0 | 869 | 2 049 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 140 583 | 757 774 | 701 248 |
| | | 1700 | 788 760 | 796 838 | 727 759 |

2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 851 352 | 788 040 |
| | | 2120 | (540 046) | (538 320) |
| | () | 2100 | 311 306 | 249 720 |
| | | 2210 | (452) | (20 040) |
| | | 2220 | (161 381) | (238 870) |
| | () | 2200 | 149 473 | (9 190) |
| | | 2310 | - | - |
| | | 2320 | 256 | 58 |
| | | 2330 | (3 228) | (131) |
| | | 2340 | 301 252 | 82 369 |
| | | 2350 | (423 462) | (68 535) |
| | () | 2300 | 24 291 | 4 571 |
| | 5 | 2410 | 0 | (914) |
| | ..: | 2411 | (0) | (914) |
| | 6 | 2412 | - | - |
| | | 2460 | (445) | - |
| | () | 2400 | 23 846 | 3 657 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 23 846 | 3 657 |

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

2024

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

8 2411

2024 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|--------------|------------|----------|----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 1 000 | (-) | - | - | 16 799 | 17 799 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 3 657 | 3 657 |
| : | 3211 | | | | | | 3 657 | 3 657 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| | | 0 | - | - | - | - | - | 0 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | | 0 | - | - | - | - | - | 0 |
| | 3230 | | | - | - | - | - | |

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|-------------|-------------|-------------|--------------|------------|----------------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 | 2023 | 3200 | 1 000 | (-) | - | - | 20 456 |
| | | | | | | | |
| 2024 | | | | | | | |
| : | 3310 | 0 | - | 562 818 | - | 23 846 | 586 664 |
| : | 3311 | | | | | 23 846 | 23 846 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 562 818 | - | - | 562 818 |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 1 000 | (-) | 562 818 | - | 44 302 |
| | | | | | | | 608 120 |

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| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------|---------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 17 799 | 2 657 | 0 | 20 456 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 0 | 1 000 | 1 000 |
| | 3500 | 17 799 | 2 657 | 1 000 | 21 456 |
| | | (): | | | |
| | 3401 | 17 799 | 2 657 | 0 | 20 456 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 0 | 1 000 | 1 000 |
| | 3501 | 17 799 | 2 657 | 1 000 | 21 456 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2024 | 31 . | 2023 |
| | 3600 | 608 120 | | 21 456 | 17 799 |
| | | | | | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 683 455 | 897 087 |
| : | 4111 | 622 891 | 806 477 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 60 564 | 90 610 |
| - | 4120 | (706 466) | (937 866) |
| : | 4121 | (619 828) | (847 183) |
| , | 4122 | (17 935) | (22 618) |
| | 4123 | (2 630) | (818) |
| | 4124 | (0) | (1 205) |
| | 4129 | (66 073) | (66 042) |
| | 4100 | (23 011) | (40 779) |
| - | 4210 | 2 863 | 58 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 2 863 | 58 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 550) | (-) |

| | | 2024 . | 2023 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (3 550) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (687) | 58 |
| - | 4310 | 224 654 | 64 299 |
| : | 4311 | 224 354 | 63 324 |
| () | 4312 | 300 | 975 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (203 375) | (57 624) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| , | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (203 375) | (57 624) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 21 279 | 6 675 |
| | 4400 | (2 419) | (34 046) |
| | 4450 | 8 040 | 40 788 |

| | | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 5 664 | 8 040 |
| | 4490 | 43 | 1 298 |

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