

|  |     |     |
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|  | ( ) | ( ) |
|--|-----|-----|

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|--|---|---|
|  | 21.12.2025  |   |
|  | 0710099_5902229817_2024_001_20251221_c934c06e-a016-410a-a8f3-21a45c067a8c |   |
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|  |  | ( )        |
|  |  | 21.12.2025 |

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|-------|---------------------|--|
|       | 5902229817          |  |
|       | 590201001           |  |
|       | 12054627            |  |
| ( )   | 16                  |  |
| - ( ) | 12300               |  |
| 2     | 25.93               |  |
| ( )   | 614015, , , , 12, 3 |  |
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31            2024 .

| <i>I</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>                   |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 3 990         | 19 095        | 4 468         |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | 12 651        | 15 434        | 8 852         |
|          | 1190        | 1 057         | 1 564         | 886           |
| <b>I</b> | <b>1100</b> | <b>17 699</b> | <b>36 092</b> | <b>14 206</b> |

**II.**

|   |      |         |         |         |
|---|------|---------|---------|---------|
|   | 1210 | 62 385  | 66 389  | 48 408  |
|   |      | 35 863  | 24 817  | 30 036  |
|   |      | 23 809  | 4 239   | 9 745   |
|   |      | 2 713   | 2 713   | 8 627   |
|   |      | 0       | 346 197 | -       |
|   | 1220 | 0       | 7       | 2       |
|   | 1230 | 160 818 | 102 693 | 108 966 |
| : |      | 160 818 | 102 693 | 108 966 |
|   |      | 156 937 | 96 914  | 105 760 |
|   |      | 2 473   | 3 516   | 2 388   |
|   |      | 1 408   | -       | -       |

| <i>I</i>  |          |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           | (        | 1240     | -                    | -                    | -                    |
|           | )        | 1250     | 136                  | 13 815               | 4 994                |
|           |          | 1260     | 635                  | 10 850               | 393                  |
| <b>II</b> |          | 1200     | 223 973              | 193 754              | 162 764              |
|           |          | 1600     | 241 672              | 229 846              | 176 970              |

### III.

|            |   |      |                  |          |          |
|------------|---|------|------------------|----------|----------|
|            | ( | 1310 | 1 000            | 1 000    | 1 000    |
|            | , | 1320 | (-) <sup>2</sup> | (-)      | (-)      |
|            | ) | 1340 | -                | -        | -        |
|            | ( | 1350 | -                | -        | -        |
|            | ) | 1360 | -                | -        | -        |
| (          | ) | 1370 | (44 308)         | (60 576) | (41 020) |
| <b>III</b> |   | 1300 | (43 308)         | (59 576) | (40 020) |

### IV.

|           |      |     |        |       |
|-----------|------|-----|--------|-------|
|           | 1410 | -   | -      | -     |
|           | 1420 | 436 | 3 972  | 866   |
|           | 1430 | -   | -      | -     |
|           | 1450 | 0   | 16 879 | 2 152 |
| <b>IV</b> | 1400 | 436 | 20 850 | 3 018 |

### V.

|  |      |         |         |         |
|--|------|---------|---------|---------|
|  | 1510 | 3 822   | -       | 5 582   |
|  | 1520 | 269 498 | 260 597 | 203 065 |
|  |      | 210 689 | 171 660 | 168 660 |
|  |      | 31 063  | 60 438  | 1 169   |
|  |      | 4 870   | 3 173   | 2 995   |
|  |      | 22 848  | 25 298  | 30 226  |
|  |      | 29      | 28      | -       |
|  | 1530 | -       | -       | -       |

| <i>1</i> |          |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1540     | 11 223               | 7 976                | 5 326                |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 284 543              | 268 572              | 213 972              |
|          |          | 1700     | 241 672              | 229 846              | 176 970              |

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2024 .

| 3 | 2     | 3    | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 376 658   | 238 544   |
|   |       | 2120 | (302 152) | (205 872) |
|   | ( )   | 2100 | 74 506    | 32 672    |
|   |       | 2210 | (8 790)   | (13 349)  |
|   |       | 2220 | (43 720)  | (35 321)  |
|   | ( )   | 2200 | 21 996    | (15 998)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 215       | -         |
|   |       | 2330 | (664)     | (257)     |
|   |       | 2340 | 5 641     | 4 788     |
|   |       | 2350 | (8 573)   | (10 959)  |
|   | ( )   | 2300 | 18 615    | (22 426)  |
|   | 5     | 2410 | (1 861)   | 3 476     |
|   | ..:   | 2411 | (2 613)   | (-)       |
|   | 6     | 2412 | 753       | 3 476     |
|   |       | 2460 | (486)     | (617)     |
|   | ( )   | 2400 | 16 268    | (19 567)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 16 268    | (19 567)  |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
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, 02.07.2010 . 66 " , "  
, "

|   |     |      | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

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| 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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2024 .

| 1.            |             |          |          |          |          |          |          |          |
|---------------|-------------|----------|----------|----------|----------|----------|----------|----------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |          |
| <b>31</b>     | <b>2022</b> | 3100     | 1 000    | (-)      | -        | -        | (41 020) | (40 020) |
| <b>2023</b> . |             |          |          |          |          |          |          |          |
| :             | 3210        | -        | -        | -        | -        | -        | -        | -        |
| :             | 3211        |          |          |          |          | -        | -        | -        |
|               | 3212        |          |          | -        |          | -        | -        | -        |
| ,             | 3213        |          |          | -        |          | -        | -        | -        |
|               | 3214        | -        | -        | -        |          |          |          | -        |
|               | 3215        | -        | -        | -        |          | -        |          |          |
|               | 3216        | -        | -        | -        | -        | -        | -        | -        |
| :             | 3220        | (0)      | -        | (-)      | (-)      | (19 556) | (19 556) |          |
| :             | 3221        |          |          |          |          | (19 556) | (19 556) |          |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |          |
| ,             | 3223        |          |          | (-)      |          | (-)      | (-)      |          |
|               | 3224        | (-)      | -        | -        |          | -        | (-)      |          |
|               | 3225        | (-)      | -        | -        |          | -        | (-)      |          |
|               | 3226        | -        | -        | -        | -        | -        | (-)      |          |
|               | 3227        |          |          |          |          | (-)      | (-)      |          |
|               | 3230        |          |          | -        | -        | -        |          |          |
|               | 3240        |          |          |          | -        | -        |          |          |

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|             |             |             |              |            |          |          |                 |
|-------------|-------------|-------------|--------------|------------|----------|----------|-----------------|
|             |             |             | ,            |            |          | (        | )               |
| 1           | 2           | 3           | 4            | 5          | 6        | 7        | 8               |
| <b>31</b>   | <b>2023</b> | <b>3200</b> | <b>1 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(60 576)</b> |
| <b>2024</b> | .           |             |              |            |          |          |                 |
| :           | 3310        | 0           | -            | -          | -        | 16 269   | 16 269          |
| :           | 3311        |             |              |            |          | 16 269   | 16 269          |
|             | 3312        |             |              | -          |          | -        | -               |
| ,           | 3313        |             |              | -          |          | -        | -               |
|             | 3314        | -           | -            | -          |          |          | -               |
|             | 3315        | -           | -            | -          |          | -        |                 |
|             | 3316        | -           | -            | -          | -        | -        | -               |
| :           | 3320        | (-)         | -            | (-)        | (-)      | (-)      | (-)             |
| :           | 3321        |             |              |            |          | (-)      | (-)             |
|             | 3322        |             |              | (-)        |          | (-)      | (-)             |
| ,           | 3323        |             |              | (-)        |          | (-)      | (-)             |
|             | 3324        | (-)         | -            | -          |          | -        | (-)             |
|             | 3325        | (-)         | -            | -          |          | -        | (-)             |
|             | 3326        | -           | -            | -          | -        | -        | (-)             |
|             | 3327        |             |              |            |          | (-)      | (-)             |
|             | 3330        |             |              | -          | -        | -        |                 |
|             | 3340        |             |              |            | -        | -        |                 |
| <b>31</b>   | <b>2024</b> | <b>3300</b> | <b>1 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(44 308)</b> |
|             |             |             |              |            |          |          | <b>(43 308)</b> |

2.

|     |      |              | 31<br>2022 . | 2023 .       |          | 31<br>2023 |
|-----|------|--------------|--------------|--------------|----------|------------|
|     |      |              |              | ( )          |          | .          |
| I   | 2    | 3            | 4            | 5            | 6        |            |
| - : | 3400 | (40 020)     | (19 567)     | 0            | (59 587) |            |
| :   | 3410 | -            | -            | -            | -        |            |
|     | 3420 | -            | -            | -            | -        |            |
|     | 3500 | (40 020)     | (19 567)     | 0            | (59 587) |            |
|     | ( ): |              |              |              |          |            |
|     | 3401 | (41 020)     | (19 567)     | 0            | (60 587) |            |
| :   | 3411 | -            | -            | -            | -        |            |
|     | 3421 | -            | -            | -            | -        |            |
|     | 3501 | (41 020)     | (19 567)     | 0            | (60 587) |            |
| ,   | ( ): |              |              |              |          |            |
|     | 3402 | -            | -            | -            | -        |            |
| :   | 3412 | -            | -            | -            | -        |            |
|     | 3422 | -            | -            | -            | -        |            |
|     | 3502 | -            | -            | -            | -        |            |
|     | 3.   |              |              |              |          |            |
|     |      | 31<br>. 2024 | 31<br>. 2023 | 31<br>2022 . |          |            |
|     | 3600 | (43 308)     | (59 577)     | (40 020)     |          |            |

2024 .

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 305 639   | 305 775   |
| : | 4111 | 304 839   | 300 546   |
| , | 4112 | 93        | 146       |
|   | 4113 | -         | -         |
|   | 4119 | 707       | 5 083     |
| - | 4120 | (323 018) | (293 452) |
| : | 4121 | (195 218) | (177 730) |
| , | 4122 | (113 696) | (103 661) |
|   | 4123 | (541)     | (2 126)   |
|   | 4124 | (0)       | (2 716)   |
|   |      | (6 172)   | (3 395)   |
|   | 4129 | (7 391)   | (3 824)   |
|   | 4100 | (17 379)  | 12 323    |
| - | 4210 | -         | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |

|      |      | 2024 .   | 2023 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| -    | 4220 | (-)      | (-)      |
| :    | 4221 | (-)      | (-)      |
| ,    |      |          |          |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | -        | -        |
|      |      |          |          |
| -    | 4310 | 54 700   | 25 400   |
| :    | 4311 | 54 700   | 25 400   |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
|      | 4319 | -        | -        |
| -    | 4320 | (51 000) | (28 902) |
| :    | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (-)      | (-)      |
| ( ), | 4323 | (51 000) | (28 902) |
|      | 4329 | (-)      | (-)      |
|      | 4300 | 3 700    | (3 502)  |
|      | 4400 | (13 679) | 8 821    |
|      | 4450 | 13 815   | 4 994    |

|          |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 136           | 13 815        |
|          | 4490     | -             | -             |

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