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| | () |
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| | 16.09.2025 |
| | 0710099_3801118842_2024_000_20250916_e15bf339-1d86-4393-b122-346ef3b63412 |
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| | 16.09.2025 () |
| | 3801118842 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 85 159 | 108 760 | 93 193 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 85 159 | 108 760 | 93 193 |
| II. | | | | | |
| | | 1210 | 140 028 | 27 976 | 4 375 |
| | | 1220 | 1 952 | 21 | - |
| | | 1230 | 214 484 | 171 706 | 70 688 |
| | (| 1240 | 41 696 | 60 069 | 44 574 |
| |) | 1250 | 21 324 | 45 423 | 4 036 |
| | | 1260 | 53 465 | 5 026 | 13 762 |
| | II | 1200 | 472 949 | 310 222 | 137 436 |
| | | 1600 | 558 108 | 418 982 | 230 629 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 28 342 | 32 786 | 31 654 |
| | III | 1300 | 28 352 | 32 796 | 31 664 |
| IV. | | | | | |
| | | 1410 | 22 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 41 113 | 78 600 | 57 462 |
| | IV | 1400 | 63 113 | 78 600 | 57 462 |
| V. | | | | | |
| | | 1510 | 5 953 | 5 953 | 20 942 |
| | | 1520 | 460 690 | 301 633 | 120 561 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 466 643 | 307 586 | 141 503 |
| | | 1700 | 558 108 | 418 982 | 230 629 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 280 020 | 537 888 |
| | | 2120 | (234 545) | (495 587) |
| | () | 2100 | 45 475 | 42 301 |
| | | 2210 | (-) | (-) |
| | | 2220 | (20 223) | (24 342) |
| | () | 2200 | 25 252 | 17 959 |
| | | 2310 | - | - |
| | | 2320 | 58 | 653 |
| | | 2330 | (8 237) | (5 747) |
| | | 2340 | 124 135 | 71 965 |
| | | 2350 | (140 163) | (82 975) |
| | () | 2300 | 1 045 | 1 855 |
| | 5 | 2410 | (282) | (646) |
| | ∴ | 2411 | (282) | (646) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (100) |
| | () | 2400 | 763 | 1 109 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 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 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2022 . | 3100 | 10 | (-) | - | - | 31 654 | 31 664 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 131 | 1 131 |
| : | 3211 | | | | | 1 131 | 1 131 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 32 786 | 32 796 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 729 | 729 |
| : | 3311 | | | | | 729 | 729 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 172) | (5 172) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 172) | (5 172) |
| | 3330 | | | - | - | - | |
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| 31 2024 . | 3300 | 10 | (-) | - | - | 28 342 | 28 352 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 31 664 | 1 131 | 1 | 32 796 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 664 | 1 131 | 1 | 32 796 |
| (): | | | | | |
| | 3401 | 31 654 | 1 131 | 1 | 32 786 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 654 | 1 131 | 1 | 32 786 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | | 31 2022 . |
| | 3600 | 28 352 | 32 796 | | 31 664 |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 452 686 | 638 829 |
| : | 4111 | 424 117 | 600 653 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 28 569 | 38 176 |
| - | 4120 | (519 713) | (605 032) |
| : | 4121 | (368 031) | (434 970) |
| () | 4122 | (31 170) | (34 087) |
| , | 4123 | (2 536) | (34 096) |
| | 4124 | (-) | (-) |
| | 4129 | (117 976) | (101 879) |
| | 4100 | (67 027) | 33 797 |
| - | 4210 | 1 596 | 22 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 596 | 22 |
| | 4219 | - | - |
| - | 4220 | (5 650) | (23 435) |

| | | 2024 . | 2023 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 650) | (23 435) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 054) | (23 413) |
| - | 4310 | 51 482 | 31 003 |
| : | 4311 | 51 482 | 31 003 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 500) | (-) |
| : | 4321 | (-) | (-) |
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| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 46 982 | 31 003 |
| | 4400 | (24 099) | 41 387 |
| | 4450 | 45 423 | 4 036 |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 21 324 | 45 423 |
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