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| | () |
| | () |
| | 05.04.2026 |
| | 0710099_2352049918_2024_003_20260405_c0e09d90-2f39-4bf8-97fc-59c364aa1777 |
| | : |
| | " " |
| | 05.04.2026 () |
| | 2352049918 |
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| () | 16 |
|) - (| 12300 |
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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 | 0 | 14 867 | 15 291 |
| | | | 0 | 5 587 | 5 587 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 14 867 | 15 291 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | 107 | 115 |
| | | 1230 | 157 408 | 21 595 | 37 210 |
| | (| 1240 | 35 850 | - | - |
| |) | 1250 | 18 168 | 601 | 56 |
| | | 1260 | - | - | - |
| | II | 1200 | 211 426 | 22 303 | 37 381 |
| | | 1600 | 211 426 | 37 170 | 52 672 |

| <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 | 10 961 | 10 961 | 10 961 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (25 681) | (54 007) | (29 375) |
| | III | 1300 | (14 720) | (43 046) | (18 414) |
| IV. | | | | | |
| | | 1410 | 70 620 | 800 | 800 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 70 620 | 800 | 800 |
| V. | | | | | |
| | | 1510 | 1 474 | 78 972 | 69 491 |
| | | 1520 | 154 052 | 444 | 795 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 155 526 | 79 416 | 70 286 |
| | | 1700 | 211 426 | 37 170 | 52 672 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 8 695 |
| | | 2120 | (6 011) | (872) |
| | () | 2100 | (6 011) | 7 823 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (5 601) |
| | () | 2200 | (6 011) | 2 222 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 325 | 2 816 |
| | | 2350 | (4 239) | (10 133) |
| | () | 2300 | (9 925) | (5 095) |
| | 5 | 2410 | 0 | (1 019) |
| | ∴ | 2411 | (0) | (1 019) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (9 925) | (6 114) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (9 925) | (6 114) |

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| | () | 2900 | - | - |
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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 961 | (-) | - | - | (29 375) | (18 414) |
| 2023 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (24 632) | (24 632) |
| : | 3221 | | | | | (5 095) | (5 095) |
| | 3222 | | | (-) | | (19 537) | (19 537) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 961 | (-) | - | - | (54 007) | (43 046) |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 326 | 28 326 |
| : | 3311 | | | | | 28 326 | 28 326 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 961 | (-) | - | - | (25 681) | (14 720) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (18 414) | (24 632) | 0 | (43 046) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (18 414) | (24 632) | 0 | (43 046) |
| (): | | | | | |
| | 3401 | - | (5 095) | 0 | (5 095) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | (5 095) | 0 | (5 095) |
| , (): | | | | | |
| | 3402 | - | (19 537) | 0 | (19 537) |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | (19 537) | 0 | (19 537) |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | | 31 2022 . |
| | 3600 | (14 720) | (43 046) | | (18 414) |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 158 643 | 12 307 |
| : | 4111 | 114 357 | 10 536 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 44 286 | 1 771 |
| - | 4120 | (163 682) | (18 023) |
| : | 4121 | (90 984) | (4 849) |
| () | 4122 | (3 960) | (3 575) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (68 738) | (9 599) |
| | 4100 | (5 039) | (5 716) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (35 850) | (-) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (35 850) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (35 850) | - |
| - | 4310 | 69 410 | 6 260 |
| : | 4311 | 69 410 | 6 260 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 954) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (10 954) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 58 456 | 6 260 |
| | 4400 | 17 567 | 544 |
| | 4450 | 600 | 56 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 18 167 | 600 |
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