

| | |
|-------|---|
| | () |
| | () |
| | 25.08.2025 |
| | 0710099_7716756778_2024_000_20250824_b9ede612-e94f-4cce-bd47-b2d7d646ac38 |
| | : |
| | " " |
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| | 25.08.2025 () |
| | 7716756778 |
| | 770901001 |
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| () | 16 |
|) - (| 12300 |
| 2 | 41.20 |
| () | 105005, , , 15, 2, 9;8 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 51 | 59 | 67 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 239 | 411 | 540 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 22 908 | 58 436 | 53 706 |
| | | 1190 | 54 317 | 30 523 | 14 085 |
| | | | 54 317 | 30 523 | 14 085 |
| | I | 1100 | 77 515 | 89 430 | 68 398 |
| II. | | | | | |
| | | 1210 | 0 | - | 657 |
| | | 1220 | 470 | 1 700 | 5 646 |
| | | 1230 | 29 037 | 44 759 | 27 632 |
| | () | 1240 | 0 | - | 10 350 |
| | | 1250 | 423 | 10 863 | 80 |
| | 3- | | 423 | 10 837 | - |
| | | 1260 | 7 | 5 | 6 |
| | II | 1200 | 29 937 | 57 328 | 44 370 |
| | | 1600 | 107 453 | 146 758 | 112 768 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (295 114) | (219 383) | (191 336) |
| | III | 1300 | (295 014) | (219 283) | (191 236) |
| IV. | | | | | |
| | | 1410 | 109 458 | 153 992 | 53 992 |
| | | 1420 | 176 | 33 | 46 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 109 634 | 154 025 | 54 038 |
| V. | | | | | |
| | | 1510 | 174 954 | 143 924 | 178 976 |
| | | 1520 | 117 749 | 67 961 | 70 943 |
| | | 1530 | - | - | - |
| | | 1540 | 130 | 130 | 48 |
| | | 1550 | - | - | - |
| | V | 1500 | 292 833 | 212 016 | 249 967 |
| | | 1700 | 107 453 | 146 758 | 112 768 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 | 217 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 50 | 217 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 382) | (11 539) |
| | () | 2200 | (15 332) | (11 322) |
| | | 2310 | - | - |
| | | 2320 | 0 | 146 |
| | | 2330 | (19 922) | (13 982) |
| | | 2340 | 313 | 586 |
| | | 2350 | (5 119) | (8 216) |
| | () | 2300 | (40 060) | (32 788) |
| | 5 | 2410 | (34 740) | 5 177 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (35 671) | 4 742 |
| | | 2460 | (930) | (435) |
| | () | 2400 | (75 730) | (28 046) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (75 730) | (28 046) |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

2024 .

| 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 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 100 | (-) | - | - | (191 336) | (191 236) |
| 2023 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (28 047) | (28 047) |
| : | 3221 | | | | | (28 047) | (28 047) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 100 | (-) | - | - | (219 383) | (219 283) |
| 2024 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (75 731) | (75 731) |
| : | 3321 | | | | | (75 731) | (75 731) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 100 | (-) | - | - | (295 114) | (295 014) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (191 236) | (28 047) | 0 | (219 283) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (191 236) | (28 047) | 0 | (219 283) |
| (): | | | | | |
| | 3401 | (191 336) | (28 047) | 0 | (219 383) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (191 336) | (28 047) | 0 | (219 383) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | (295 014) | (219 283) | (191 236) | |

2024 .

| | | 2024 . | 2023 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 83 979 | 4 287 |
| : | 4111 | 0 | 4 715 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 83 979 | (428) |
| - | 4120 | (9 818) | (38 847) |
| : | 4121 | (2 144) | (33 687) |
| () | 4122 | (4 689) | (3 761) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 985) | (1 399) |
| | 4100 | 74 161 | (34 560) |
| - | 4210 | 0 | 10 350 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 10 350 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 725) | (5 628) |

| | | 2024 . | 2023 . |
|------------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (4 725) | (5 628) |
| | 4200 | (4 725) | 4 722 |
| - | 4310 | 50 750 | 174 350 |
| : | 4311 | 50 750 | 174 350 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (32 408) | (133 729) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (30 908) | (123 378) |
| | 4329 | (1 500) | (10 351) |
| | 4300 | 18 342 | 40 621 |
| | 4400 | 87 778 | 10 783 |
| | 4450 | 26 | 80 |

| | | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 87 804 | 10 863 |
| | 4490 | - | - |

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