

| | |
|-------|---|
| | () |
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| | 23.12.2025 |
| | 0710099_9204009470_2024_001_20251223_0f40b06a-aa18-47d8-895a-67ac3234b1e8 |
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| | 23.12.2025 () |
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| | 9204009470 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1 | | 1110 | 256 | 290 | 325 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 404 316 | 460 858 | 447 750 |
| | (| | 226 433 | 285 923 | 277 846 |
| |) | | 169 765 | 165 933 | 169 904 |
| | | | 8 118 | 9 002 | - |
| 2.1 | | 1160 | 3 043 | 3 444 | 4 277 |
| | | 1170 | - | - | - |
| | | 1180 | 10 555 | 15 012 | 16 057 |
| | | 1190 | - | - | - |
| | I | 1100 | 418 170 | 479 604 | 468 409 |
| II. | | | | | |
| 4.1 | | 1210 | 12 415 | 13 845 | 10 564 |
| | | 1220 | 0 | 9 | 2 |
| 5.1 | | 1230 | 18 556 | 7 226 | 7 707 |
| 3.1 | (| 1240 | 0 | 14 000 | 14 000 |
| |) | | | | |

| <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> |
| | | 1250 | 16 511 | 24 134 | 20 857 |
| | | | 3 843 | 4 134 | - |
| | | | 12 668 | 20 000 | - |
| | | 1260 | 159 | 246 | 492 |
| | II | 1200 | 47 641 | 59 460 | 53 622 |
| | | 1600 | 465 811 | 539 064 | 522 031 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 27 770 | 27 770 | 27 770 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 27 430 | 27 430 | 27 430 |
| | () | 1350 | 39 329 | 39 329 | 51 682 |
| | | 1360 | 1 034 | 1 005 | 916 |
| | () | 1370 | 58 999 | 60 556 | 80 981 |
| | III | 1300 | 154 562 | 156 090 | 188 779 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 13 917 | 17 692 | 17 412 |
| | | 1430 | - | - | - |
| | | 1450 | 238 415 | 298 339 | 284 202 |
| | | | 0 | 298 339 | 284 202 |
| | IV | 1400 | 252 332 | 316 031 | 301 614 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 47 545 | 56 658 | 28 683 |
| | | | 12 668 | 20 000 | - |
| | | | 34 865 | 36 658 | - |
| | | 1530 | - | - | - |
| 7 | | 1540 | 11 372 | 10 285 | 2 955 |
| | | 1550 | - | - | - |
| | V | 1500 | 58 917 | 66 943 | 31 638 |

| <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> |
| | | 1700 | 465 811 | 539 064 | 522 031 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 288 170 | 281 241 |
| | | | 288 170 | 281 054 |
| | | | 0 | 187 |
| 6 | | 2120 | (172 380) | (144 096) |
| | | | (172 380) | (143 909) |
| | | | (0) | (187) |
| | () | 2100 | 115 790 | 137 145 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (85 988) | (88 366) |
| | () | 2200 | 29 802 | 48 779 |
| | | 2310 | - | - |
| | | 2320 | 362 | - |
| | | 2330 | (26 359) | (32 234) |
| | | | (26 359) | (32 234) |
| | | 2340 | 9 383 | 1 195 |
| | , | | 0 | 496 |
| | | | 97 | 210 |
| | | | 47 | 253 |
| | | | 133 | 236 |
| | | | 1 796 | - |
| | , | | 4 284 | - |
| | | | 595 | - |
| | | | 2 431 | - |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (4 606) | (8 591) |
| | , | | (1 077) | (1 583) |
| | | | (284) | (392) |
| | | | (1 095) | (2 447) |
| | | | (580) | (596) |
| | | | (536) | (1 239) |
| | | | (604) | (860) |
| | | | (0) | (1 474) |
| | , | | (430) | (-) |
| | () | 2300 | 8 582 | 9 149 |
| | 5 | 2410 | (2 489) | (3 313) |
| | ∴ | 2411 | (1 807) | (1 987) |
| | 6 | 2412 | (682) | (1 326) |
| | | 2460 | - | - |
| | () | 2400 | 6 093 | 5 836 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 6 093 | 5 836 |
| | | | | |
| | () | 2900 | - | - |

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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 20 000 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 0 | 20 000 |
| | | | 0 | 20 000 |
| | | 6200 | 0 | 20 000 |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
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| 9 | | | 2024 . | 2023 . |
|---|---|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (7 332) | (-) |
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| | | 6300 | (7 332) | (-) |
| | | 6400 | 12 668 | 20 000 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 27 770 | (-) | 79 112 | 916 | 80 981 | 188 779 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 836 | 10 476 |
| : | 3211 | | | | | 5 836 | 10 476 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | 0 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (12 353) | (-) | (26 172) | (38 525) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (12 353) | | (21 748) | (0) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (4 424) | (4 424) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 89 | (89) | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 27 770 | (-) | 66 759 | 1 005 | 60 556 | 156 090 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 733 | 10 733 |
| : | 3311 | | | | | 6 093 | 6 093 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 4 640 | 0 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12 261) | (12 261) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (10 802) | (6 183) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 459) | (1 459) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 29 | (29) | |
| 31 2024 . | 3300 | 27 770 | (-) | 66 759 | 1 034 | 58 999 | 154 562 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 188 779 | 5 836 | (38 525) | 156 090 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | 4 640 | 0 | 4 640 |
| | 3500 | 188 779 | 10 476 | (38 525) | 160 730 |
| (): | | | | | |
| | 3401 | 80 981 | 5 836 | (26 261) | 60 556 |
| : | 3411 | - | 0 | 0 | 0 |
| | 3421 | - | 4 640 | 0 | 4 640 |
| | 3501 | 80 981 | 10 476 | (26 261) | 65 196 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 154 562 | 156 090 | 188 779 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 323 091 | 336 977 |
| : | 4111 | 317 773 | 306 728 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 318 | 30 249 |
| - | 4120 | (314 666) | (294 181) |
| : | 4121 | (131 266) | (139 595) |
| () | 4122 | (173 012) | (150 750) |
| | 4123 | (-) | (-) |
| | 4124 | (3 107) | (1 191) |
| | 4129 | (7 281) | (2 645) |
| | 4100 | 8 425 | 42 796 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (28 589) | (35 095) |

| | | 2024 . | 2023 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (28 589) | (35 095) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 589) | (35 095) |
| | | | |
| - | 4310 | 14 000 | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | 14 000 | - |
| - | 4320 | (1 459) | (4 424) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 459) | (4 424) |
| () | | | |
| () | 4323 | (-) | (-) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | 12 541 | (4 424) |
| | 4400 | (7 623) | 3 277 |
| | 4450 | 24 134 | 20 857 |

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|---|------|--------|--------|
| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 16 511 | 24 134 |
| | 4490 | - | - |

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