

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 24.02.2026  |
|       | 0710099_7820338713_2024_000_20260224_40db346a-9617-45d5-9784-7be76b801972 |
|       | :   |
|       | " - "   |
|       | 24.02.2026 ( )  |
|       | 7820338713  |
|       | 782001001   |
|       | 15164658  |
| ( )   | 16  |
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| 2     | 41.20   |
| ( )   | 196605, - , 1 , , .24- /1.71  |
|       | _____   |
| /     | " " - "   |
|       | 7804663554  |
| /     | 1197847254923   |

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>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 12 541                     | 6 049                      | 380                        |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 108 428                    | 104 859                    | 740 782                    |
|           |          |          | 108 428                    | 104 859                    | 118 688                    |
|           |          |          | 0                          | -                          | 154 155                    |
|           |          |          | 0                          | -                          | 399 009                    |
|           |          |          | 0                          | -                          | 68 930                     |
|           |          | 1160     | 20 312                     | 10 523                     | 8 039                      |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | 56 618                     | 25 425                     | 45 929                     |
|           |          | 1190     | -                          | -                          | -                          |
|           | <b>I</b> | 1100     | 197 899                    | 146 856                    | 795 130                    |

| <i>1</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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 222 158                  | 1 181 893                  | 712 802                    |
|            |          |          | 1 401                      | 410                        | 1 007                      |
|            |          |          | 1 528 887                  | 111 498                    | 623 487                    |
|            |          |          | 8 488                      | 6 648                      | 8 109                      |
|            |          |          | 133 101                    | 64 312                     | 80 199                     |
|            |          |          | 593 212                    | 769 109                    | -                          |
|            |          |          | 953 889                    | 181 252                    | -                          |
|            |          |          | 3 180                      | 48 664                     | -                          |
|            |          | 1220     | 284 546                    | 41 616                     | 20 157                     |
|            |          | 1230     | 12 425 410                 | 5 928 282                  | 7 154 509                  |
|            |          |          | 8 864 241                  | 3 028 629                  | 3 763 404                  |
|            | ..       |          | 884 547                    | 1 528 902                  | -                          |
|            |          |          | 223 444                    | 452 476                    | 531 088                    |
|            | ..       |          | 93 462                     | 425 008                    | -                          |
|            |          |          | 54 869                     | 76 008                     | 37 886                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 3 282 856                  | 2 371 169                  | 2 822 130                  |
|            | ..       |          | 1 309 404                  | 493 515                    | -                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 54 906                     | 181 260                    | 172 772                    |

| <i>1</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>                   |
|             |            | 1260     | 537 346                    | 2 232                      | 2 264                      |
|             |            |          | 1 924                      | 12                         | 225                        |
|             |            |          | 535 422                    | 2 220                      | 2 039                      |
|             | <b>II</b>  | 1200     | 16 524 366                 | 7 335 283                  | 8 062 504                  |
|             |            | 1600     | 16 722 265                 | 7 482 139                  | 8 857 634                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 160 000                    | 160 000                    | 160 000                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 857 729                  | 2 150 524                  | 1 259 615                  |
|             | <b>III</b> | 1300     | 2 017 729                  | 2 310 524                  | 1 419 615                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 10 080 581                 | 2 635 218                  | 4 269 251                  |
|             |            |          | 9 337 627                  | 2 508 835                  | 3 870 497                  |
|             |            |          | 0                          | 3 843                      | 174 764                    |
|             |            |          | 742 954                    | 122 540                    | 223 990                    |
|             |            | 1420     | 1 125                      | 1 214                      | 10 942                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 5 620                      | 9 578                      | 13 176                     |
|             | <b>IV</b>  | 1400     | 10 087 326                 | 2 646 010                  | 4 293 369                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</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>                   |
|          |          | 1520     | 1 341 536                  | 338 983                    | 477 043                    |
|          |          |          | 1 234 998                  | 31 284                     | 299 583                    |
|          |          |          | 27 361                     | 12 872                     | 12 972                     |
|          | ..       |          | 21 410                     | 6 500                      | -                          |
|          |          |          | 6 208                      | 97 123                     | 4 613                      |
|          |          |          | 3 608                      | 5 728                      | 3 730                      |
|          |          |          | 9 228                      | 9 985                      | 1 176                      |
|          |          |          | 2                          | 7                          | -                          |
|          |          |          | 8 528                      | 181 984                    | 154 969                    |
|          |          |          | 51 603                     | -                          | -                          |
|          |          | 1530     | 3 269 337                  | 2 179 627                  | 2 667 607                  |
|          |          |          | 3 261 691                  | 2 171 111                  | 2 657 340                  |
|          |          |          | 7 646                      | 8 516                      | 10 267                     |
|          |          | 1540     | 6 337                      | 6 995                      | -                          |
|          |          |          | 6 337                      | 6 995                      | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 4 617 210                  | 2 525 605                  | 3 144 650                  |
|          |          | 1700     | 16 722 265                 | 7 482 139                  | 8 857 634                  |

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2

2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 136 267   | 1 402 680 |
|   |       | 2120 | (81 301)  | (879 633) |
|   | ( )   | 2100 | 54 966    | 523 047   |
|   |       | 2210 | (8 246)   | (65 322)  |
|   |       | 2220 | (94 622)  | (120 660) |
|   | ( )   | 2200 | (47 902)  | 337 065   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (217 354) | (221 854) |
|   |       | 2340 | 674 359   | 1 644 221 |
|   |       | 2350 | (312 261) | (639 438) |
|   | ( )   | 2300 | 96 842    | 1 119 994 |
|   | 5     | 2410 | (20 668)  | (224 401) |
|   | ∴     | 2411 | (40 852)  | (213 621) |
|   | 6     | 2412 | 20 184    | (10 780)  |
|   |       | 2460 | 11 098    | -         |
|   |       |      | 11 098    | -         |
|   | ( )   | 2400 | 87 272    | 895 593   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |

|   |     |      | 2024 . | 2023 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | 7   | 2500 | 87 272 | 895 593 |
|   | ( ) | 2900 | -      | -       |
|   | ( ) | 2910 | -      | -       |

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

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19.04.2019 . 61 "  
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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2024 .

| 1.        |      |         |     |     |     |           |           |
|-----------|------|---------|-----|-----|-----|-----------|-----------|
|           |      |         |     |     |     | ( )       |           |
| 1         | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| 31 2022 . | 3100 | 160 000 | (-) | -   | -   | 1 259 615 | 1 419 615 |
| 2023 .    |      |         |     |     |     |           |           |
| -         | 3210 | 0       | -   | -   | -   | 895 625   | 895 625   |
| :         | 3211 |         |     |     |     | 895 593   | 895 593   |
|           | 3212 |         |     | -   |     | -         | -         |
| ,         | 3213 |         |     | -   |     | -         | -         |
|           | 3214 | -       | -   | -   |     |           | -         |
|           | 3215 | -       | -   | -   |     | -         |           |
|           | 3216 | -       | -   | -   | -   | -         | -         |
| 14/2022   |      | 0       | -   | -   | -   | 32        | 32        |
| -         | 3220 | (0)     | -   | (-) | (-) | (4 716)   | (4 716)   |
| :         | 3221 |         |     |     |     | (4 668)   | (4 668)   |
|           | 3222 |         |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |         |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-)     | -   | -   |     | -         | (-)       |
|           | 3225 | (-)     | -   | -   |     | -         | (-)       |
|           | 3226 | -       | -   | -   | -   | -         | (-)       |
|           | 3227 |         |     |     |     | (-)       | (-)       |
| 14/2022   |      | 0       | -   | -   | -   | 48        | 48        |

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
|                  | 3230 |         |     | -   | -   | -         |           |
|                  | 3240 |         |     |     | -   | -         |           |
| <b>31</b> 2023 . | 3200 | 160 000 | (-) | -   | -   | 2 150 524 | 2 310 524 |
| <b>2024 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | 0       | -   | -   | -   | 87 272    | 87 272    |
| :                | 3311 |         |     |     |     | 87 272    | 87 272    |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-) | (-) | (380 067) | (380 067) |
| :                | 3321 |         |     |     |     | (67)      | (67)      |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (380 000) | (380 000) |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31</b> 2024 . | 3300 | 160 000 | (-) | -   | -   | 1 857 729 | 2 017 729 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | 2 017 729    | 2 310 524    | 1 419 615    |              |

2024 .

|          |      | 2024 .      | 2023 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 713 784   | 6 487 893   |
| :        | 4111 | 2 652 263   | 6 485 421   |
| ,        | 4112 | 2 547       | 2 472       |
|          | 4113 | -           | -           |
|          | 4119 | 58 974      | -           |
| -        | 4120 | (9 374 104) | (5 080 268) |
| :        | 4121 | (7 513 884) | (3 740 929) |
| ( )      | 4122 | (179 607)   | (210 643)   |
|          | 4123 | (130 738)   | (318 161)   |
|          | 4124 | (88 593)    | (157 248)   |
|          |      | (0)         | (630 589)   |
|          |      | (0)         | (22 698)    |
|          | 4129 | (1 461 282) | (-)         |
|          | 4100 | (6 660 320) | 1 407 625   |
| -        | 4210 | 53 600      | 44 604      |
| ( )      | 4211 | 53 600      | 44 604      |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |

|          |          | 2024 .      | 2023 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
|          | 4219     | -           | -           |
| -        | 4220     | (16 186)    | (5 977)     |
| :        |          |             |             |
| , ,      | 4221     | (16 186)    | (5 977)     |
| ( )      | 4222     | (-)         | (-)         |
| ( ),     | 4223     | (-)         | (-)         |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (-)         | (-)         |
|          | 4200     | 37 414      | 38 627      |
|          |          |             |             |
| -        | 4310     | 8 658 792   | 2 528 085   |
| :        | 4311     | 8 658 792   | 2 528 085   |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
| .        | 4319     | -           | -           |
| -        | 4320     | (2 162 240) | (3 965 849) |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (328 397)   | (-)         |
| ( )      |          |             |             |
| ( )      | 4323     | (1 833 843) | (3 965 849) |
|          | 4329     | (-)         | (-)         |
|          | 4300     | 6 496 552   | (1 437 764) |
|          | 4400     | (126 354)   | 8 488       |

|   |      | 2024 .  | 2023 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4450 | 181 260 | 172 772 |
|   | 4500 | 54 906  | 181 260 |
|   | 4490 | -       | -       |

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