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| | () |
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| | 27.08.2025 |
| | 0710099_2339013052_2024_001_20250827_0ddb671a-7f10-4a8c-b904-a22c6c880b7d |
| | : |
| | " " |
| | 27.08.2025 () |
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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 | 38 174 | 24 692 | 20 732 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 26 099 | 21 267 | 21 365 |
| | | 1190 | - | - | - |
| | I | 1100 | 64 273 | 45 959 | 42 097 |
| II. | | | | | |
| | | 1210 | 24 642 | 16 265 | 9 451 |
| | | 1220 | 456 | 399 | - |
| | | 1230 | 15 229 | 24 038 | 18 473 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 242 | 4 486 | 7 |
| | | 1260 | 329 | 196 | 387 |
| | II | 1200 | 45 899 | 45 384 | 28 318 |
| | | 1600 | 110 172 | 91 343 | 70 415 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 110 233 | 110 233 | 110 233 |
| | | 1360 | 15 | 15 | 15 |
| | () | 1370 | (73 082) | (86 948) | (103 537) |
| | III | 1300 | 37 181 | 23 315 | 6 726 |
| IV. | | | | | |
| | | 1410 | 2 910 | 16 360 | 10 360 |
| | | 1420 | 9 897 | 2 889 | 4 |
| | | 1430 | - | - | - |
| | | 1450 | 11 776 | 3 331 | - |
| | IV | 1400 | 24 583 | 22 580 | 10 364 |
| V. | | | | | |
| | | 1510 | 3 615 | 5 340 | 537 |
| | | 1520 | 44 792 | 40 108 | 52 788 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 48 408 | 45 448 | 53 324 |
| | | 1700 | 110 172 | 91 343 | 70 415 |

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| 3 | | | 2024 . | 2023 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 110 044 | 130 286 |
| | | 2120 | (63 450) | (61 752) |
| | () | 2100 | 46 594 | 68 534 |
| | | 2210 | (20 215) | (33 925) |
| | | 2220 | (4 568) | (5 686) |
| | () | 2200 | 21 811 | 28 923 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 275) | (1 803) |
| | | 2340 | 1 038 | 2 373 |
| | | 2350 | (3 754) | (7 136) |
| | () | 2300 | 17 820 | 22 357 |
| | 5 | 2410 | (3 953) | (5 768) |
| | ∴ | 2411 | (1 778) | (2 785) |
| | 6 | 2412 | (2 175) | (2 983) |
| | | 2460 | - | - |
| | () | 2400 | 13 867 | 16 589 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 13 867 | 16 589 |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 15 | (-) | 110 233 | 15 | (103 537) | 6 726 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 589 | 16 589 |
| : | 3211 | | | | | 16 589 | 16 589 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 15 | (-) | 110 233 | 15 | (86 948) | 23 315 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 866 | 13 866 |
| : | 3311 | | | | | 13 866 | 13 866 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 15 | (-) | 110 233 | 15 | (73 082) | 37 181 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 6 726 | 16 589 | 0 | 23 315 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 726 | 16 589 | 0 | 23 315 |
| (): | | | | | |
| | 3401 | (103 537) | 16 589 | 0 | (86 948) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (103 537) | 16 589 | 0 | (86 948) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | | 31 2022 . |
| | 3600 | 37 182 | 23 315 | | 6 726 |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 104 860 | 43 936 |
| : | 4111 | 94 035 | 39 409 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 825 | 4 527 |
| - | 4120 | (83 293) | (42 407) |
| : | 4121 | (61 135) | (19 685) |
| () | 4122 | (12 784) | (7 051) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 847) | (283) |
| | 4129 | (7 527) | (15 388) |
| | 4100 | 21 567 | 1 529 |
| - | 4210 | 160 | - |
| () | 4211 | 160 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 520) | (-) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (3 778) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (742) | (-) |
| | 4200 | (4 360) | - |
| - | 4310 | 23 468 | 9 404 |
| : | 4311 | 23 468 | 9 404 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (39 918) | (6 454) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (39 918) | (6 454) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (16 450) | 2 950 |
| | 4400 | 757 | 4 479 |
| | 4450 | 4 486 | 7 |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 243 | 4 486 |
| | 4490 | - | - |

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