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| | () |
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| | 14.09.2025 |
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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 | 18 893 | 23 672 | 11 860 |
| | | | 3 498 | 23 672 | 9 059 |
| | | | 0 | - | 2 801 |
| | | | 15 395 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 6 622 | 4 |
| | | 1190 | - | - | - |
| | I | 1100 | 18 893 | 30 294 | 11 864 |
| II. | | | | | |
| | | 1210 | 309 | - | 256 |
| | | | 0 | - | - |
| | | | 309 | - | 256 |
| | | 1220 | 0 | - | 2 237 |
| | | | 0 | - | 284 |
| | | | 0 | - | 10 |
| | | | 0 | - | 1 943 |

| <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> |
| | | 1230 | 11 499 | 9 158 | 474 |
| | | | 1 153 | 2 | - |
| | | | 10 191 | 7 372 | - |
| | | | 0 | 405 | 53 |
| | | | 24 | 1 379 | 421 |
| | | | 50 | - | - |
| | | | 81 | - | - |
| | (| 1240 | 55 | 424 | 1 195 |
| |) | | 55 | 424 | 1 195 |
| | | 1250 | 4 | 17 | 721 |
| | | | 3 | 16 | 23 |
| | | | 1 | 1 | 698 |
| | | 1260 | 177 | 671 | 535 |
| | | | 177 | 671 | 535 |
| | II | 1200 | 12 044 | 10 270 | 5 418 |
| | | 1600 | 30 937 | 40 564 | 17 282 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (29 548) | (7 987) | 1 320 |
| |) | III | (29 538) | (7 977) | 1 330 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 4 324 | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | 13 506 | 14 473 | - |
| | IV | 1400 | 13 506 | 18 797 | 0 |
| | V. | | | | |
| | | 1510 | 38 225 | 25 403 | 15 256 |
| | | | 32 600 | 23 082 | 15 047 |
| | | | 5 625 | 2 321 | 209 |
| | | 1520 | 8 744 | 4 341 | 696 |
| | | | 3 210 | 46 | 666 |
| | | | 1 695 | 2 953 | 30 |
| | | | 844 | 426 | - |
| | | | 1 766 | 859 | - |
| | | | 0 | 4 | - |
| | | | 1 229 | 53 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 46 969 | 29 744 | 15 952 |
| | | 1700 | 30 937 | 40 564 | 17 282 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 79 305 | 22 148 |
| | | 2120 | (77 469) | (22 438) |
| | () | 2100 | 1 836 | (290) |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 846) | (1 051) |
| | () | 2200 | (6 010) | (1 341) |
| | | 2310 | - | - |
| | | 2320 | 18 | 69 |
| | | 2330 | (3 351) | (2 232) |
| | | 2340 | 25 | 478 |
| | , | | 0 | 417 |
| | , | | 0 | 61 |
| | | | 24 | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (10 228) | (8 576) |
| | | | (54) | (56) |
| | | | (0) | (74) |
| | | | (13) | (68) |
| | , | | (0) | (416) |
| | , | | (0) | (70) |
| | | | (3 652) | (5 891) |
| | , , | | (2 848) | (1) |
| | | | (28) | (16) |
| | | | (1 295) | (1 984) |
| | | | (40) | (-) |
| | | | (2 298) | (-) |
| | () | 2300 | (19 546) | (11 602) |
| | 5 | 2410 | 0 | 2 295 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 0 | 2 295 |
| | | 2460 | (2) | - |
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| | () | 2400 | (19 548) | (9 307) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (21 561) | (9 307) |

| 3 | | | 2024 . | 2023 . |
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7 . " ()", "

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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 1 320 | 1 330 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | 0 |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 307) | (9 307) |
| : | 3221 | | | | | (9 307) | (9 307) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | (7 987) | (7 977) |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (21 561) | (21 561) |
| : | 3321 | | | | | (19 548) | (19 548) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | (29 548) | (29 538) |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 1 330 | (9 307) | 0 | (7 977) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 330 | (9 307) | 0 | (7 977) |
| (): | | | | | |
| | 3401 | 1 738 | (9 307) | (418) | (7 987) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 738 | (9 307) | (418) | (7 987) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | (29 538) | (7 977) | 1 330 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 71 194 | 11 647 |
| : | 4111 | 57 174 | - |
| , | 4112 | 13 950 | 11 039 |
| | 4113 | - | - |
| | 4119 | 70 | 608 |
| - | 4120 | (73 333) | (13 542) |
| : | 4121 | (27 087) | (1 035) |
| () | 4122 | (29 037) | (9 219) |
| | 4123 | (41) | (121) |
| | 4124 | (0) | (1 197) |
| | 4129 | (17 168) | (1 970) |
| | 4100 | (2 139) | (1 895) |
| - | 4210 | 393 | 1 954 |
| () | 4211 | 0 | 292 |
|) (| 4212 | - | - |
| () | 4213 | 369 | 1 196 |
| , | 4214 | 24 | 466 |
| | 4219 | - | - |
| - | 4220 | (7 779) | (8 798) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (7 779) | (8 373) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (425) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 386) | (6 844) |
| - | 4310 | 11 124 | 10 873 |
| : | 4311 | 11 124 | 10 873 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 612) | (2 838) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 612) | (2 838) |
| | 4329 | (-) | (-) |
| | 4300 | 9 512 | 8 035 |
| | 4400 | (13) | (704) |
| | 4450 | 17 | 721 |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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