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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 807 719 | 1 913 296 | 607 607 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 508 459 | 443 725 | 30 370 |
| | | 1190 | 18 148 | 20 515 | 43 948 |
| | I | 1100 | 2 334 327 | 2 377 536 | 681 925 |
| II. | | | | | |
| | | 1210 | 74 | 2 809 | 177 |
| | | 1220 | 0 | 76 | 157 |
| | | 1230 | 563 090 | 519 398 | 511 485 |
| | (| 1240 | 78 458 | 74 458 | 123 808 |
| |) | 1250 | 27 536 | 20 474 | 5 901 |
| | | 1260 | 0 | - | 213 |
| | II | 1200 | 669 158 | 617 215 | 641 741 |
| | | 1600 | 3 003 485 | 2 994 751 | 1 323 666 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 169 911 | 760 493 | 497 231 |
| | III | 1300 | 1 169 921 | 760 503 | 497 241 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 487 041 | 438 381 | 29 575 |
| | | 1430 | - | - | - |
| | | 1450 | 1 285 265 | 1 296 395 | 126 007 |
| | IV | 1400 | 1 772 306 | 1 734 776 | 155 582 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 52 260 | 492 250 | 664 378 |
| | | 1530 | - | - | - |
| | | 1540 | 8 786 | 7 221 | 6 465 |
| | | 1550 | 212 | - | - |
| | V | 1500 | 61 258 | 499 471 | 670 843 |
| | | 1700 | 3 003 485 | 2 994 751 | 1 323 666 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 078 014 | 907 453 |
| | | 2120 | (396 701) | (375 212) |
| | () | 2100 | 681 313 | 532 241 |
| | | 2210 | (-) | (-) |
| | | 2220 | (31 125) | (47 989) |
| | () | 2200 | 650 188 | 484 252 |
| | | 2310 | - | - |
| | | 2320 | 20 949 | 9 415 |
| | | 2330 | (128 245) | (107 329) |
| | | 2340 | 9 935 | 14 363 |
| | | 2350 | (47 124) | (62 749) |
| | () | 2300 | 505 703 | 337 952 |
| | 5 | 2410 | (96 285) | (74 590) |
| | . ∴ | 2411 | (112 360) | (79 139) |
| | 6 | 2412 | 16 075 | 4 549 |
| | | 2460 | 0 | (7) |
| | () | 2400 | 409 418 | 263 355 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
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| | : (,) | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2022 . | 3100 | 10 | (-) | - | - | 497 231 | 497 241 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 263 355 | 263 355 |
| : | 3211 | | | | | 263 355 | 263 355 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (93) | (93) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (93) | (93) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 31 2023 . | 3200 | 10 | (-) | - | - | 760 493 | 760 503 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 409 418 | 409 418 |
| : | 3311 | | | | | 409 418 | 409 418 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | 1 169 911 | 1 169 921 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| | 3400 | 497 241 | 263 355 | 0 | 760 597 |
| : | 3410 | - | (93) | 0 | (93) |
| | 3420 | - | - | - | - |
| | 3500 | 497 241 | 263 262 | 0 | 760 503 |
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| | 3401 | 497 231 | 263 355 | 0 | 760 587 |
| : | 3411 | - | (93) | 0 | (93) |
| | 3421 | - | - | - | - |
| | 3501 | 497 231 | 263 262 | 0 | 760 493 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 1 169 921 | 760 503 | 497 241 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 056 368 | 967 281 |
| : | 4111 | 1 039 761 | 883 394 |
| , | 4112 | 5 935 | 3 515 |
| | 4113 | - | - |
| % | | 0 | 70 093 |
| | | 4 661 | 9 923 |
| | 4119 | 6 011 | 356 |
| - | 4120 | (954 784) | (628 029) |
| : | 4121 | (83 012) | (134 029) |
| () , | 4122 | (190 386) | (139 074) |
| | 4123 | (86 583) | (898) |
| | 4124 | (116 625) | (82 511) |
| % | | (463 856) | (250 260) |
| -) (. . . | | (477) | (17 311) |
| | 4129 | (13 845) | (3 946) |
| | 4100 | 101 584 | 339 252 |
| - | 4210 | 3 812 501 | 1 130 867 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | 9 000 | 5 750 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 1 351 | 10 517 |
| | 4219 | 3 802 150 | 1 114 600 |
| - | 4220 | (3 855 729) | (1 321 149) |
| : | | | |
| , , | 4221 | (40 579) | (246 149) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (3 815 150) | (1 075 000) |
| | 4200 | (43 228) | (190 282) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (51 294) | (134 397) |
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| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | (51 294) | (134 397) |
| | 4400 | 7 062 | 14 573 |
| | 4450 | 20 474 | 5 901 |
| | 4500 | 27 536 | 20 474 |
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