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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. | | | | | |
| | | 1110 | 6 314 | 910 | 1 577 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4,5 | | 1150 | 166 799 | 190 769 | 258 526 |
| | | 1160 | - | - | - |
| 6 | | 1170 | 181 002 | 181 002 | 181 002 |
| 16 | | 1180 | 112 950 | 62 479 | 68 432 |
| 10 | | 1190 | 7 130 | 6 691 | 7 114 |
| | I | 1100 | 474 195 | 441 851 | 516 651 |
| II. | | | | | |
| 7 | | 1210 | 1 265 477 | 1 912 190 | 736 769 |
| | | 1220 | 3 699 | 2 504 | 836 |
| 8 | | 1230 | 1 166 771 | 958 297 | 1 262 690 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 9 | | 1250 | 1 497 853 | 713 098 | 1 255 506 |
| 10 | | 1260 | 3 964 | 3 527 | 2 099 |
| | II | 1200 | 3 937 764 | 3 589 616 | 3 257 900 |
| | | 1600 | 4 411 959 | 4 031 467 | 3 774 551 |

| <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. | | | | | |
| 11 | (, ,) | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 39 | 39 | 39 |
| | | 1360 | 750 | 750 | 750 |
| | () | 1370 | 3 317 458 | 3 397 889 | 3 147 803 |
| | III | 1300 | 3 328 247 | 3 408 678 | 3 158 592 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 16 | | 1420 | 40 495 | 36 699 | 49 835 |
| | | 1430 | - | - | - |
| 5 | | 1450 | 86 303 | 126 401 | 53 565 |
| | IV | 1400 | 126 798 | 163 100 | 103 400 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 13 | | 1520 | 157 190 | 277 552 | 335 062 |
| 14 | | 1530 | 269 631 | 101 367 | 11 809 |
| 11 | | 1540 | 10 245 | 6 805 | 5 294 |
| 5,11 | | 1550 | 519 848 | 73 965 | 160 394 |
| | V | 1500 | 956 914 | 459 689 | 512 559 |
| | | 1700 | 4 411 959 | 4 031 467 | 3 774 551 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| 14 | 4 | 2110 | 4 112 726 | 3 506 176 |
| 14 | | 2120 | (2 991 582) | (2 722 203) |
| | () | 2100 | 1 121 144 | 783 973 |
| 14 | | 2210 | (414 668) | (330 791) |
| 14 | | 2220 | (46 672) | (67 431) |
| | () | 2200 | 659 804 | 385 751 |
| | | 2310 | - | - |
| | | 2320 | 5 254 | - |
| | | 2330 | (16 665) | (17 852) |
| 15 | | 2340 | 36 565 | 41 013 |
| 15 | | 2350 | (136 443) | (53 662) |
| | () | 2300 | 548 515 | 355 250 |
| 16 | 5 | 2410 | (123 333) | (75 164) |
| | . . ∴ | 2411 | (164 711) | (82 346) |
| | 6 | 2412 | 41 378 | 7 182 |
| | | 2460 | 5 115 | - |
| | 25% | | 5 115 | - |
| | () | 2400 | 430 297 | 280 086 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (728) | - |
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| | , | 2530 | - | - |
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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 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 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 000 | (-) | 39 | 750 | 3 147 803 | 3 158 592 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 280 086 | 280 086 |
| : | 3211 | | | | | 280 086 | 280 086 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| , | | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (30 000) | (30 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (30 000) | (30 000) |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 6 | | 0 | - | - | - | - | 0 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2023 . | 3200 | 10 000 | (-) | 39 | 750 | 3 397 889 | 3 408 678 |
| 2024 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 430 297 | 430 297 |
| : | 3311 | | | | | 430 297 | 430 297 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (510 728) | (510 728) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (510 000) | (510 000) |
| 14/2022 | | 0 | - | - | - | (728) | (728) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 000 | (-) | 39 | 750 | 3 317 458 | 3 328 247 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 3 158 592 | 280 086 | (30 000) | 3 408 678 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 158 592 | 280 086 | (30 000) | 3 408 678 |
| (): | | | | | |
| | 3401 | 3 147 803 | 280 086 | (30 000) | 3 397 889 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 147 803 | 280 086 | (30 000) | 3 397 889 |
| , (): | | | | | |
| | 3402 | 10 789 | 0 | 0 | 10 789 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 789 | 0 | 0 | 10 789 |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 3 328 247 | 3 408 678 | 3 158 592 | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 4 191 536 | 3 618 284 |
| : | 4111 | 4 038 215 | 3 365 290 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 153 321 | 252 994 |
| - | 4120 | (3 237 298) | (4 166 956) |
| : | 4121 | (2 177 587) | (3 447 517) |
| () | 4122 | (369 307) | (331 918) |
| | 4123 | (-) | (-) |
| | 4124 | (152 761) | (137 161) |
| | 4129 | (537 643) | (250 360) |
| | 4100 | 954 238 | (548 672) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 569) | (2 192) |

| | | 2024 . | 2023 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (6 569) | (2 192) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 569) | (2 192) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (138 121) | (66 189) |
| : | 4321 | (-) | (-) |
| () | 4322 | (76 500) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (61 621) | (66 189) |
| | 4300 | (138 121) | (66 189) |
| | 4400 | 809 548 | (617 053) |
| | 4450 | 713 098 | 1 255 506 |

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|---|------|-----------|---------|
| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 497 853 | 713 098 |
| | 4490 | (24 793) | 74 645 |

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