

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 31.08.2025 |
| | 0710099_7415093358_2024_000_20250831_cd33a657-c237-43b2-93cd-94ed57bde267 |
| | : |
| | « » |
| | 31.08.2025 () |
| | 7415093358 |
| | 741501001 |
| | 68630586 |
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| | 6315531373 |
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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 | - | - | - |
| 6 | | 1150 | 815 611 | 366 293 | 426 591 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 13 | | 1180 | 23 184 | 7 854 | 3 323 |
| | | 1190 | 50 | - | 522 |
| | I | 1100 | 838 845 | 374 147 | 430 436 |
| II. | | | | | |
| | | 1210 | 25 882 | 21 065 | 8 994 |
| | | 1220 | - | - | - |
| 8 | | 1230 | 25 348 | 19 802 | 11 550 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 9 | | 1250 | 6 843 | 20 713 | 12 154 |
| 10 | | 1260 | 1 390 | 1 169 | 2 874 |
| | II | 1200 | 59 463 | 62 749 | 35 572 |
| | | 1600 | 898 308 | 436 896 | 466 008 |

| <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 | 15 686 | 15 686 | 15 686 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 11 | () | 1350 | 862 957 | 324 673 | 316 026 |
| | | 1360 | - | - | - |
| 12 | () | 1370 | (52 575) | 21 650 | 64 997 |
| | III | 1300 | 826 068 | 362 009 | 396 709 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 13 | | 1420 | 7 154 | 12 533 | 19 303 |
| | | 1430 | - | - | - |
| 7 | | 1450 | 21 504 | 24 575 | 21 180 |
| | IV | 1400 | 28 658 | 37 108 | 40 483 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 7 | | 1520 | 26 856 | 26 855 | 22 554 |
| | | 1530 | - | - | - |
| 14 | | 1540 | 16 726 | 10 924 | 6 262 |
| | | 1550 | - | - | - |
| | V | 1500 | 43 582 | 37 779 | 28 816 |
| | | 1700 | 898 308 | 436 896 | 466 008 |

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2024 .

| ³ | | | 2024 . | 2023 . |
|--------------|-------|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.1 | 4 | 2110 | 432 647 | 356 371 |
| 4.3 | | 2120 | (439 425) | (344 964) |
| | () | 2100 | (6 778) | 11 407 |
| | | 2210 | (-) | (-) |
| 4.3 | | 2220 | (90 550) | (96 532) |
| | () | 2200 | (97 328) | (85 125) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| 4.2 | | 2340 | 22 576 | 39 118 |
| 4.4 | | 2350 | (11 504) | (8 061) |
| | () | 2300 | (86 256) | (54 068) |
| | 5 | 2410 | 19 244 | 10 721 |
| | ∴ | 2411 | (1 673) | (580) |
| | 6 | 2412 | 20 917 | 11 301 |
| | | 2460 | (7 213) | - |
| 12 | () | 2400 | (74 225) | (43 347) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| 12 | 7 | 2500 | (74 225) | (43 347) |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2022 . | 3100 | 15 686 | (-) | 316 026 | - | 64 997 | 396 709 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | 8 647 | - | - | 8 647 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 8 647 | - | - | 8 647 |
| - | 3220 | (0) | - | (-) | (-) | (43 347) | (43 347) |
| : | 3221 | | | | | (43 347) | (43 347) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2023 . | 3200 | 15 686 | (-) | 324 673 | - | 21 650 | 362 009 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | 538 284 | - | - | 538 284 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 538 284 | - | - | 538 284 |
| - | 3320 | (0) | - | (-) | (-) | (74 225) | (74 225) |
| : | 3321 | | | | | (74 225) | (74 225) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 15 686 | (-) | 862 957 | - | (52 575) | 826 068 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 396 709 | (43 347) | 8 647 | 362 009 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 396 709 | (43 347) | 8 647 | 362 009 |
| (): | | | | | |
| | 3401 | 64 997 | (43 347) | 0 | 21 650 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 64 997 | (43 347) | 0 | 21 650 |
| , (): | | | | | |
| | 3402 | 331 712 | 0 | 8 647 | 340 359 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 331 712 | 0 | 8 647 | 340 359 |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 826 068 | 362 009 | 396 709 | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 437 918 | 362 339 |
| : | 4111 | 424 126 | 349 322 |
| , | 4112 | 7 068 | 8 833 |
| | 4113 | - | - |
| | 4119 | 6 724 | 4 184 |
| - | 4120 | (447 670) | (367 903) |
| : | 4121 | (177 035) | (176 480) |
| () | 4122 | (258 500) | (187 137) |
| | 4123 | (-) | (-) |
| | 4124 | (8 155) | (336) |
| | 4129 | (3 980) | (3 950) |
| | 4100 | (9 752) | (5 564) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 666) | (6 960) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (6 666) | (6 960) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 666) | (6 960) |
| - | 4310 | 2 548 | 21 083 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 2 548 | 21 083 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 2 548 | 21 083 |
| | 4400 | (13 870) | 8 559 |
| | 4450 | 20 713 | 12 154 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 6 843 | 20 713 |
| | 4490 | - | - |

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