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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 19.09.2025  |
|       | 0710099_5405972807_2024_000_20250918_a5bec748-1c23-4761-a5ec-dd050a753ee1 |
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|       | 19.09.2025 ( )  |
|       | 5405972807  |
|       | 540501001   |
|       | 41370007  |
| ( )   | 16  |
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| 2     | 46.73   |
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|       | 5407179745  |
| /     | 1025403204056   |

31 2024 .

| <i>I</i>   |           |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 123                 | 219                 | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 227 029             | 217 479             | 330 824             |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 4 030               | 4 030               | 4 030               |
|            |           | 1180     | 87 993              | 73 032              | 67 899              |
|            |           | 1190     | 0                   | -                   | 257                 |
|            | <b>I</b>  | 1100     | 319 175             | 294 760             | 403 010             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 427 897             | 334 114             | 244 012             |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 100 138             | 92 370              | 191 277             |
|            | ( )       | 1240     | 0                   | -                   | 2 064               |
|            |           | 1250     | 2 462               | 1 783               | 1 046               |
|            |           | 1260     | 1 230               | 732                 | 1 077               |
|            | <b>II</b> | 1200     | 531 727             | 428 999             | 439 476             |
|            |           | 1600     | 850 902             | 723 758             | 842 486             |

| <i>I</i>    |            |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 280 344                    | 213 061                    | 395 965                    |
|             | <b>III</b> | 1300     | 280 394                    | 213 111                    | 396 015                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 73 843                     | 65 800                     | 62 792                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 174 487                    | 154 900                    | 227 320                    |
|             | <b>IV</b>  | 1400     | 248 331                    | 220 700                    | 290 111                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3                          | 1 110                      | 1                          |
|             |            | 1520     | 270 446                    | 246 783                    | 93 918                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 15 777                     | 15 041                     | 14 713                     |
|             |            | 1550     | 35 952                     | 27 013                     | 47 728                     |
|             | <b>V</b>   | 1500     | 322 177                    | 289 947                    | 156 359                    |
|             |            | 1700     | 850 902                    | 723 758                    | 842 486                    |

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2024 .

| 3 |         |      | 2024 .      | 2023 .      |
|---|---------|------|-------------|-------------|
| I | 2       | 3    | 4           | 5           |
|   | 4       | 2110 | 1 759 412   | 1 584 125   |
|   |         |      | 1 737 345   | 1 565 754   |
|   |         |      | (22 067)    | (18 372)    |
|   |         | 2120 | (1 169 057) | (1 072 976) |
|   |         |      | (1 169 057) | (1 072 976) |
|   | ( )     | 2100 | 590 355     | 511 149     |
|   |         | 2210 | (428 180)   | (356 832)   |
|   |         | 2220 | (-)         | (-)         |
|   | ( )     | 2200 | 162 175     | 154 317     |
|   |         | 2310 | -           | -           |
|   |         | 2320 | -           | -           |
|   |         | 2330 | (40 414)    | (40 861)    |
|   |         | 2340 | 3 872       | 52 979      |
|   |         | 2350 | (41 977)    | (29 788)    |
|   | ( )     | 2300 | 83 656      | 136 646     |
|   | 5       | 2410 | (20 164)    | (19 550)    |
|   | ∴       | 2411 | (24 252)    | (21 674)    |
|   | 6       | 2412 | 4 089       | 2 124       |
|   |         | 2460 | 3 790       | -           |
|   |         |      | 960         | -           |
|   | , (25%) |      | 2 830       | -           |
|   | ( )     | 2400 | 67 283      | 117 096     |
|   | ,       | 2510 | -           | -           |
|   | ( )     |      |             |             |
|   | ,       | 2520 | -           | -           |
|   | ( )     |      |             |             |

|   |       |      | 2024 . | 2023 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | '     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 67 283 | 117 096 |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

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02.07.2010 . 66 " "

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

8 2411

2024 .

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2024 .

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3100 | 50  | (-) | -   | -   | 395 965   | 396 015   |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 117 096   | 117 096   |
| :                | 3211 |     |     |     |     | 117 096   | 117 096   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (300 000) | (300 000) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (300 000) | (300 000) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2023 .</b> | 3200 | 50  | (-) | -   | -   | 213 061 | 213 111 |
| <b>2024 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 67 283  | 67 283  |
| :                | 3311 |     |     |     |     | 67 283  | 67 283  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2024 .</b> | 3300 | 50  | (-) | -   | -   | 280 344 | 280 394 |

| <b>2.</b> |          |              |              |           |              |
|-----------|----------|--------------|--------------|-----------|--------------|
|           |          | 31<br>2022 . | 2023 .       |           | 31<br>2023 . |
|           |          |              | ( )          |           |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>  | <i>6</i>     |
| -         |          |              |              |           |              |
|           | 3400     | 396 015      | 117 096      | (300 000) | 213 111      |
| :         | 3410     | -            | -            | -         | -            |
|           | 3420     | -            | -            | -         | -            |
|           | 3500     | 396 015      | 117 096      | (300 000) | 213 111      |
| ( ):      |          |              |              |           |              |
|           | 3401     | 395 965      | 117 096      | (300 000) | 213 061      |
| :         | 3411     | -            | -            | -         | -            |
|           | 3421     | -            | -            | -         | -            |
|           | 3501     | 395 965      | 117 096      | (300 000) | 213 061      |
| , ( ):    |          |              |              |           |              |
|           | 3402     | -            | -            | -         | -            |
| :         | 3412     | -            | -            | -         | -            |
|           | 3422     | -            | -            | -         | -            |
|           | 3502     | -            | -            | -         | -            |
| <b>3.</b> |          |              |              |           |              |
|           |          | 31<br>2024 . | 31<br>2023 . |           | 31<br>2022 . |
|           | 3600     | 280 394      | 213 111      |           | 396 015      |

2024 .

|          |      | 2024 .      | 2023 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 772 105   | 1 582 988   |
| :        | 4111 | 1 746 494   | 1 557 696   |
| ,        | 4112 | 380         | 450         |
|          | 4113 | -           | -           |
|          |      | 25 039      | 24 203      |
|          | 4119 | 192         | 639         |
| -        | 4120 | (1 687 289) | (1 246 187) |
| :        | 4121 | (1 397 493) | (1 008 600) |
| ( )      | 4122 | (242 809)   | (176 329)   |
| ,        | 4123 | (12)        | (696)       |
|          | 4124 | (22 075)    | (21 833)    |
|          | 4129 | (24 899)    | (38 729)    |
|          | 4100 | 84 816      | 336 801     |
|          |      |             |             |
| -        | 4210 | 13          | 46 183      |
| ( )      | 4211 | 13          | 583         |
| )        | 4212 | 0           | 45 600      |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |

|          |          | 2024 .    | 2023 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4220     | (7 181)   | (12 336)  |
| :        |          |           |           |
| ,        | 4221     | (7 181)   | (12 336)  |
| ,        |          |           |           |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (-)       | (-)       |
| ,        |          |           |           |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (7 168)   | 33 848    |
|          |          |           |           |
| -        | 4310     | 43 354    | 327 356   |
| :        | 4311     | 43 354    | 327 356   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (120 323) | (697 266) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (0)       | (300 000) |
| ( )      |          |           |           |
| ( )      | 4323     | (44 463)  | (326 247) |
| ,        |          |           |           |
|          | 4329     | (75 860)  | (71 020)  |
|          | 4300     | (76 969)  | (369 911) |
|          | 4400     | 679       | 738       |
|          | 4450     | 1 783     | 1 046     |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 462  | 1 783  |
|   | 4490 | -      | -      |

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