

| | |
|----------------|---|
| () | |
| () | |
| | |
| | 26.12.2025 |
| | 0710099_5635041810_2024_000_20251226_34d2841b-c5be-4a51-bf6f-af71b10825c0 |
| : | |
| | " " |
| | |
| 26.12.2025 () | |
| | |
| | 5635041810 |
| | 563501001 |
| | 02114245 |
| () | 16 |
|) - (| 12300 |
| 2 | 23.99 |
| () | 462781, , , , 7, 201 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 142 | 10 796 | 15 464 |
| | | 1160 | - | - | - |
| | | 1170 | 4 900 | 4 900 | 4 900 |
| | | 1180 | - | - | - |
| | | 1190 | 15 | 28 | 29 |
| | I | 1100 | 13 057 | 15 723 | 20 393 |
| II. | | | | | |
| | | 1210 | 7 184 | 7 694 | 17 607 |
| | | 1220 | 2 644 | - | 182 |
| | | 1230 | 183 000 | 103 329 | 104 987 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 12 429 | 22 636 | 26 787 |
| | | 1260 | 33 | - | 10 |
| | II | 1200 | 205 290 | 133 660 | 149 573 |
| | | 1600 | 218 346 | 149 383 | 169 967 |

| <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 | 106 068 | 41 387 | 63 655 |
| | III | 1300 | 106 078 | 41 397 | 63 665 |
| IV. | | | | | |
| | | 1410 | 12 958 | 14 758 | 13 458 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 12 958 | 14 758 | 13 458 |
| V. | | | | | |
| | | 1510 | 2 812 | 2 013 | 1 213 |
| | | 1520 | 96 498 | 91 215 | 91 630 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 99 310 | 93 227 | 92 843 |
| | | 1700 | 218 346 | 149 383 | 169 967 |

1
2

2024 .

| 3 | | | 2024 . | 2023 . |
|-----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 632 163 | 559 018 |
| | | 2120 | (423 102) | (352 506) |
| | () | 2100 | 209 061 | 206 512 |
| | | 2210 | (96 816) | (81 141) |
| | | 2220 | (6 073) | (6 764) |
| | () | 2200 | 106 172 | 118 607 |
| | | 2310 | 116 | - |
| | | 2320 | 2 009 | 339 |
| | | 2330 | (958) | (2 067) |
| | | 2340 | 205 165 | 150 519 |
| | | 2350 | (236 443) | (195 644) |
| | () | 2300 | 76 061 | 71 754 |
| | 5 | 2410 | (11 263) | - |
| | . ∴ | 2411 | (11 263) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 64 798 | 71 754 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 64 798 | 71 754 |

()
() ,
() ,
6 6 2011 . 63- « (1 3 »).