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| | | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------------|----------------|----------------|
| | 1110 | 62 839 | 2 385 | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 746 184 | 776 721 | 814 203 |
| | 1160 | - | - | - |
| | 1170 | 3 250 045 | 45 | 45 |
| | 1180 | 16 413 | 25 931 | 20 649 |
| | 1190 | - | - | - |
| I | 1100 | 4 075 481 | 805 082 | 834 897 |

II.

| | | | | |
|-----------|-------------|------------------|----------------|------------------|
| | 1210 | 6 343 | 4 461 | 13 921 |
| | 1220 | 600 | 127 | 81 |
| | 1230 | 55 205 | 42 634 | 128 404 |
| (| 1240 | 17 512 | 10 452 | 205 |
|) | 1250 | 20 936 | 996 | 1 259 |
| | 1260 | 107 | 55 105 | 38 851 |
| II | 1200 | 100 703 | 113 775 | 182 721 |
| | 1600 | 4 176 184 | 918 857 | 1 017 618 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|-----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 91 | 91 | 91 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 10 890 | 10 890 | 10 890 |
| | 1360 | - | - | - | - |
| | () | 1370 | 227 792 | 165 637 | 154 518 |
| | III | 1300 | 238 773 | 176 618 | 165 499 |
| IV. | | | | | |
| | 1410 | 342 723 | 335 528 | 517 476 | |
| | 1420 | 13 671 | 18 118 | 17 656 | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 356 394 | 353 646 | 535 132 |
| V. | | | | | |
| | 1510 | 3 402 576 | 229 943 | 187 100 | |
| | 1520 | 173 805 | 155 987 | 128 088 | |
| | 1530 | 0 | 31 | - | |
| | 1540 | 4 636 | 2 632 | 1 799 | |
| | 1550 | - | - | - | |
| | V | 1500 | 3 581 017 | 388 593 | 316 987 |
| | | 1700 | 4 176 184 | 918 857 | 1 017 618 |

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2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 418 475 | 407 002 |
| | | 2120 | (225 299) | (185 987) |
| | () | 2100 | 193 176 | 221 015 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 237) | (10 787) |
| | () | 2200 | 187 939 | 210 228 |
| | | 2310 | - | - |
| | | 2320 | 4 916 | 10 936 |
| | | 2330 | (31 259) | (53 280) |
| | | 2340 | 20 448 | 15 882 |
| | | 2350 | (102 647) | (163 748) |
| | () | 2300 | 79 397 | 20 018 |
| | <i>5</i> | 2410 | (17 325) | (4 373) |
| | ..: | 2411 | (12 171) | (9 191) |
| | | 2412 | (5 071) | 4 820 |
| | | 2460 | 83 | 2 |
| | () | 2400 | 62 155 | 15 647 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 62 155 | 15 647 |

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| 3 | | | 2024 . | 2023 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

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| <i>9</i> | | | <i>2024 .</i> | <i>2023 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | . 3100 | 91 | (-) | 10 890 | - | 154 518 | 165 499 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 15 648 | 15 648 | |
| : | 3211 | | | | | 15 648 | 15 648 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (4 528) | (4 528) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (4 528) | (4 528) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | . 3200 | 91 | (-) 10 890 | - | 165 637 | 176 618 |
| 2024 . | | | | | | | |
| : | - | 3310 | 0 | - | - | 62 155 | 62 155 |
| : | | 3311 | | | | 62 155 | 62 155 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2024 | . 3300 | 91 | (-) 10 890 | - | 227 792 | 238 773 |

2.

| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 238 773 | 176 619 | 165 500 | |

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| | | 2024 . | 2023 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 455 705 | 423 605 |
| : | 4111 | 452 044 | 420 738 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 661 | 2 867 |
| - | 4120 | (375 607) | (220 178) |
| : | 4121 | (160 725) | (117 157) |
| , | 4122 | (36 491) | (34 519) |
| | 4123 | (1 930) | (-) |
| | 4124 | (12 171) | (9 191) |
| | 4129 | (164 290) | (59 311) |
| | 4100 | 80 098 | 203 427 |
| - | 4210 | 5 633 | 2 521 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 2 000 | 2 521 |
| , | 4214 | 3 633 | - |
| | 4219 | - | - |
| - | 4220 | (120 200) | (176 955) |

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| | | 2024 . | 2023 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (120 200) | (176 955) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (114 567) | (174 434) |
| - | 4310 | 3 414 500 | 13 500 |
| : | 4311 | 3 414 500 | 13 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (3 350 034) | (35 506) |
| : | | | |
| (()) | 4321 | (3 250 000) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (100 034) | (35 506) |
| | 4329 | (-) | (-) |
| | 4300 | 64 466 | (22 006) |
| | 4400 | 29 997 | 6 987 |
| | 4450 | 8 441 | 1 454 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 38 438 | 8 441 |
| | 4490 | - | - |

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