

| | |
|-------|---|
| | () |
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| | 22.08.2025 |
| | 0710099_7816340131_2024_000_20250822_fa774bd6-5b45-482f-a6b1-c7fae3dc4d69 |
| | : |
| | " . " |
| | 22.08.2025 () |
| | 7816340131 |
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| () | 16 |
|) - (| 12300 |
| 2 | 46.62 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 18 228 | 4 295 | 4 575 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 853 | 1 345 | 566 |
| | | 1190 | 1 449 | 1 824 | 1 924 |
| | I | 1100 | 23 530 | 7 464 | 7 065 |
| II. | | | | | |
| | | 1210 | 1 283 035 | 864 125 | 568 227 |
| | | 1220 | 44 064 | - | - |
| | | 1230 | 514 334 | 239 580 | 173 488 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 498 | 7 051 | 4 300 |
| | | 1260 | 526 | 82 | 116 |
| | II | 1200 | 1 844 457 | 1 110 838 | 746 131 |
| | | 1600 | 1 867 987 | 1 118 302 | 753 196 |

| <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 | 1 302 690 | 1 005 906 | 681 445 |
| | III | 1300 | 1 302 700 | 1 005 916 | 681 455 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 881 | 450 | 659 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 881 | 450 | 659 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 557 821 | 105 233 | 68 253 |
| | | 1530 | - | - | - |
| | | 1540 | 4 585 | 6 703 | 2 829 |
| | | 1550 | - | - | - |
| | V | 1500 | 562 406 | 111 936 | 71 082 |
| | | 1700 | 1 867 987 | 1 118 302 | 753 196 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 491 366 | 2 162 116 |
| | | 2120 | (1 649 961) | (1 428 293) |
| | () | 2100 | 841 405 | 733 823 |
| | | 2210 | (378 159) | (312 291) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 463 246 | 421 532 |
| | | 2310 | - | - |
| | | 2320 | 5 525 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 128 048 | 55 409 |
| | | 2350 | (199 671) | (62 671) |
| | () | 2300 | 397 148 | 414 270 |
| | 5 | 2410 | (79 303) | (82 866) |
| | ∴ | 2411 | (79 379) | (83 854) |
| | 6 | 2412 | 76 | 988 |
| | | 2460 | - | - |
| | () | 2400 | 317 845 | 331 404 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 317 845 | 331 404 |

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

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5 ()
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7 . " ()", "
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, () " " ,

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19.04.2019 . 61 " , 2
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| | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 681 445 | 681 455 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 331 404 | 331 404 |
| : | 3211 | | | | | 331 404 | 331 404 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 943) | (6 943) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (6 943) | (6 943) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 1 005 906 | 1 005 916 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 317 845 | 317 845 |
| : | 3311 | | | | | 317 845 | 317 845 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (21 061) | (21 061) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (21 061) | (21 061) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | 1 302 690 | 1 302 700 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 1 302 700 | 1 005 916 | 681 455 | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 441 544 | 2 048 002 |
| : | 4111 | 2 433 222 | 2 047 224 |
| , | 4112 | 210 | 471 |
| | 4113 | - | - |
| | 4119 | 8 112 | 307 |
| - | 4120 | (2 421 239) | (2 035 198) |
| : | 4121 | (2 001 766) | (1 721 184) |
| () | 4122 | (272 564) | (226 357) |
| | 4123 | (-) | (-) |
| | 4124 | (92 883) | (84 750) |
| | 4129 | (54 026) | (2 907) |
| | 4100 | 20 305 | 12 804 |
| - | 4210 | 12 509 | 1 557 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 12 509 | 1 557 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (16 305) | (4 667) |

| | | 2024 . | 2023 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (16 305) | (4 667) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 796) | (3 110) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (21 062) | (6 943) |
| : | 4321 | (-) | (-) |
| () | 4322 | (21 062) | (6 943) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (21 062) | (6 943) |
| | 4400 | (4 553) | 2 751 |
| | 4450 | 7 051 | 4 300 |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 498 | 7 051 |
| | 4490 | - | - |

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