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| | | () |
| | 29.10.2025 | |
| | 0710099_7734443270_2024_000_20251029_dbf4afa1-5ae7-4e11-b5a1-e64b79eadb18 | |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|---|---|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |

I.

| | | | | |
|----------|------|------------|------------|------------|
| | 1110 | 3 555 415 | 3 205 321 | 3 172 433 |
| | 1120 | 9 | 23 | 37 |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 57 807 503 | 55 796 771 | 55 236 948 |
| | 1160 | - | - | - |
| | 1170 | 2 887 534 | 907 542 | 132 719 |
| | 1180 | 13 523 654 | 10 817 301 | 10 580 981 |
| | 1190 | 1 863 162 | 2 249 501 | 122 653 |
| I | 1100 | 79 637 277 | 72 976 459 | 69 245 771 |

II.

| | | | | |
|-----------|------|-------------|------------|------------|
| | 1210 | 10 765 311 | 8 348 522 | 6 912 894 |
| | 1220 | 47 630 | 40 485 | 15 770 |
| | 1230 | 6 007 228 | 3 946 545 | 2 684 501 |
| (| 1240 | 2 507 719 | 7 055 126 | 6 264 640 |
|) | 1250 | 5 754 242 | 4 372 902 | 2 464 944 |
| | 1260 | 111 512 | 177 451 | 39 417 |
| II | 1200 | 25 193 642 | 23 941 031 | 18 382 166 |
| | 1600 | 104 830 919 | 96 917 490 | 87 627 937 |

| <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 | 200 000 | 200 000 | 200 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 441 399 | 4 441 399 | 4 337 099 |
| | | 1360 | 10 000 | 10 000 | - |
| | () | 1370 | 198 127 | 1 116 254 | 2 153 825 |
| | III | 1300 | 4 849 526 | 5 767 653 | 6 690 923 |
| IV. | | | | | |
| | | 1410 | 1 333 210 | 838 924 | 657 563 |
| | | 1420 | 12 203 604 | 10 213 977 | 10 424 396 |
| | | 1430 | - | - | - |
| | | 1450 | 44 835 931 | 46 232 836 | 43 997 362 |
| | IV | 1400 | 58 372 746 | 57 285 737 | 55 079 321 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 38 567 421 | 31 633 388 | 23 963 920 |
| | | 1530 | - | - | - |
| | | 1540 | 3 041 226 | 2 230 711 | 1 893 774 |
| | | 1550 | - | - | - |
| | V | 1500 | 41 608 647 | 33 864 100 | 25 857 694 |
| | | 1700 | 104 830 919 | 96 917 490 | 87 627 937 |

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2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 326 786 641 | 257 896 543 |
| | | 2120 | (189 852 717) | (157 358 407) |
| | () | 2100 | 136 933 924 | 100 538 136 |
| | | 2210 | (121 459 854) | (87 616 548) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 15 474 070 | 12 921 588 |
| | | 2310 | - | - |
| | | 2320 | 1 520 341 | 880 866 |
| | | 2330 | (8 969 612) | (6 697 369) |
| | | 2340 | 4 679 951 | 3 333 797 |
| | | 2350 | (5 285 667) | (3 941 738) |
| | () | 2300 | 7 419 083 | 6 497 144 |
| | 5 | 2410 | (1 334 288) | (1 362 751) |
| | ∴ | 2411 | (2 050 501) | (1 769 105) |
| | 6 | 2412 | 716 213 | 406 354 |
| | | 2460 | - | - |
| | () | 2400 | 6 084 795 | 5 134 393 |
| | | 2510 | - | - |
| | () | | | |
| | | 2520 | (2 922) | - |
| | () | | | |
| | 14/2022 | | (2 922) | - |
| 01.01.24 | | | | |
| | | 2530 | - | - |
| | () | 5 | | |

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|---|-----|------|-----------|-----------|
| 3 | | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 6 081 873 | 5 134 393 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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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 | 200 000 | (-) | 4 337 099 | - | 2 153 825 | 6 690 923 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 5 190 268 | 5 190 268 | |
| : | 3211 | | | | | 5 134 393 | 5 134 393 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | 55 875 | 55 875 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (6 217 839) | (6 217 839) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (217 839) | (217 839) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (6 000 000) | (6 000 000) | |
| | 3230 | | | 104 300 | - | - | | |
| | 3240 | | | | 10 000 | (10 000) | | |

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|-------------|-------------|---------------|----------------|------------|------------------|---------------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 200 000 | (-) | 4 441 399 | 10 000 | 1 116 254 |
| | | | | | | | 5 767 653 |
| 2024 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 6 085 593 | 6 085 593 |
| : | | 3311 | | | | 6 084 795 | 6 084 795 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | 798 | 798 |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (7 003 721) | (7 003 721) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (3 721) | (3 721) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (7 000 000) | (7 000 000) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2024 | . 3300 | 200 000 | (-) | 4 441 399 | 10 000 | 198 127 |
| | | | | | | | 4 849 526 |

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| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 7 189 678 | 0 | (1 422 025) | 5 767 653 |
| : | 3410 | (498 754) | 0 | 0 | (498 754) |
| | 3420 | - | - | - | - |
| | 3500 | 6 690 924 | 0 | (1 422 025) | 5 268 899 |
| | | (): | | | |
| | 3401 | 2 652 579 | 0 | (1 536 325) | 1 116 254 |
| : | 3411 | (498 754) | 0 | 0 | (498 754) |
| | 3421 | - | - | - | - |
| | 3501 | 2 153 825 | 0 | (1 536 325) | 617 500 |
| , | | | (): | | |
| | 3402 | 4 338 099 | 0 | 0 | 4 338 099 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 4 338 099 | 0 | 0 | 4 338 099 |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 4 849 526 | 5 767 653 | 6 690 923 | |

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2024 .

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 340 340 357 | 269 722 488 |
| : | 4111 | 322 529 289 | 255 882 286 |
| , | 4112 | 1 268 575 | 814 836 |
| | 4113 | - | - |
| | 4119 | 16 542 493 | 13 025 366 |
| - | 4120 | (332 835 452) | (259 976 868) |
| : | 4121 | (273 735 576) | (215 798 417) |
| , | 4122 | (39 679 044) | (28 914 535) |
| | 4123 | (250 222) | (339 553) |
| | 4124 | (2 684 476) | (1 810 117) |
| | 4129 | (16 486 134) | (13 114 246) |
| | 4100 | 7 504 905 | 9 745 620 |
| - | 4210 | 347 157 957 | 287 827 821 |
|) | 4211 | 818 239 | 5 529 |
|) | 4212 | - | - |
| (| 4213 | 289 943 | 230 800 |
| , | 4214 | 1 037 830 | 689 869 |
| | 4219 | 345 011 945 | 286 901 623 |
| - | 4220 | (348 033 250) | (291 126 098) |

| | | 2024 . | 2023 . |
|---------|------|---------------|---------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (5 329 359) | (2 794 246) |
| , | | | |
| () | 4222 | (320 280) | (40 518) |
| , | | | |
| (), | 4223 | (618 452) | (1 061 055) |
| , | 4224 | (-) | (-) |
| , | 4229 | (341 765 159) | (287 230 279) |
| , | 4200 | (875 293) | (3 298 277) |
| - | 4310 | 1 050 424 | 530 370 |
| : | 4311 | 1 050 424 | 530 370 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (6 298 694) | (5 069 757) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (5 737 728) | (5 069 757) |
| (), | 4323 | (560 966) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (5 248 270) | (4 539 387) |
| | 4400 | 1 381 342 | 1 907 956 |
| | 4450 | 4 372 900 | 2 464 944 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 754 242 | 4 372 900 |
| | 4490 | - | - |

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