|     | (                                | )                              | (            | )        |
|-----|----------------------------------|--------------------------------|--------------|----------|
|     | (                                | ,                              |              |          |
|     | 19.10.2025                       |                                |              |          |
|     | 0710099_6234<br>37c5-4051-b5e0-a | 164950_2023_00<br>a0959065e675 | 0_20251019_b | c64ce60- |
|     |                                  |                                | :            |          |
|     |                                  |                                |              |          |
|     |                                  |                                | "            |          |
|     |                                  |                                | "            |          |
|     |                                  |                                |              |          |
|     |                                  |                                |              |          |
|     |                                  | 19.10.2025                     | (            | )        |
|     |                                  |                                |              |          |
|     | 6234164950                       |                                |              |          |
|     | 623401001                        |                                |              |          |
|     | 06225214                         |                                |              |          |
| ( ) | 53                               |                                |              |          |
| - ( | 20200                            |                                |              |          |
| 2   | 94.99                            |                                |              |          |
| ( ) | . ,                              | - ,                            | . 17, 390000 |          |
|     | <u> </u>                         |                                |              |          |
|     |                                  |                                |              |          |
|     |                                  |                                |              |          |
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|     |                                  |                                |              |          |
| /   |                                  |                                |              |          |
|     |                                  |                                |              |          |

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31 2023 .

|   | ,    | 31   | 2023 .       |              |              |
|---|------|------|--------------|--------------|--------------|
| 1 |      |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |
| 1 | 2    | 3    | 4            | 5            | 6            |
|   |      |      |              |              |              |
|   | Ι.   | 1110 |              |              |              |
|   |      | 1110 | <del>-</del> | -            | -            |
|   |      | 1120 | -            | -            | -            |
|   |      | 1130 | -            | -            | -            |
|   |      | 1140 | -            | -            | -            |
|   |      | 1150 | -            | -            | -            |
|   |      | 1160 | -            | -            | -            |
|   |      | 1170 | -            | -            | -            |
|   |      | 1180 | -            | -            | -            |
|   |      | 1190 | -            | -            | -            |
|   | I    | 1100 | -            | -            | -            |
|   | II.  | 1    |              |              | T            |
|   |      | 1210 | <u>-</u>     | -            | -            |
|   |      | 1220 | -            | -            | -            |
|   |      | 1230 | 49           | -            | -            |
|   | )    | 1240 | -            | -            | -            |
|   |      | 1250 | 0            | 226          | 3            |
|   |      | 1260 | -            | -            | -            |
|   | II   | 1200 | 49           | 226          | 3 3          |
|   |      | 1600 | 49           | 226          | 3            |
|   |      |      |              |              |              |
|   | III. |      | 2            |              | 1            |
|   |      | 1310 | <del>-</del> | -            | -            |
|   |      | 1320 |              | -            | -            |

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| I |     |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |
|---|-----|------|--------------|--------------|--------------|
| 1 | 2   | 3    | 4            | 5            | 6            |
|   |     | 1350 | 28           | 226          | 3            |
|   |     | 1360 | -            | -            | -            |
|   |     | 1370 | -            | -            | -            |
|   | III | 1300 | 28           | 226          | 3            |
|   | IV. |      |              |              |              |
|   |     | 1410 | -            | -            | -            |
|   |     | 1420 | -            | -            | -            |
|   |     | 1430 | -            | -            | -            |
|   |     | 1450 | -            | -            | _            |
|   | IV  | 1400 | -            | -            | -            |
|   | V.  |      |              |              |              |
|   |     | 1510 | <u>-</u>     | -            | -            |
|   |     | 1520 | 21           | -            | -            |
|   |     | 1530 | -            | -            | -            |
|   |     | 1540 | -            | -            | -            |
|   |     | 1550 | -            | -            | -            |
|   | V   | 1500 | 21           | 0            | 0            |
|   |     | 1700 | 49           | 226          | 3            |

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2023 .

| 2023 . |            |      |        |        |  |
|--------|------------|------|--------|--------|--|
| 3      |            |      | 2023 . | 2022 . |  |
| 1      | 2          | 3    | 4      | 5      |  |
|        | 4          | 2110 | 306    | 496    |  |
|        |            | 2120 | (44)   | (266)  |  |
|        | ( )        | 2100 | 262    | 230    |  |
|        |            | 2210 | (-)    | (-)    |  |
|        |            | 2220 | (-)    | (-)    |  |
|        | ( )        | 2200 | 262    | 230    |  |
|        |            | 2310 | -      | -      |  |
|        |            | 2320 | 6      | -      |  |
|        |            | 2330 | (-)    | (-)    |  |
|        |            | 2340 | -      | -      |  |
|        |            | 2350 | (29)   | (7)    |  |
|        | ( )        | 2300 | 239    | 223    |  |
|        | 5          | 2410 | (19)   | -      |  |
|        | :          | 2411 | (19)   | (-)    |  |
|        | 6          | 2412 | -      | -      |  |
|        |            | 2460 | 0      | (20)   |  |
|        | ( )        | 2400 | 220    | 203    |  |
|        | , ( )      | 2510 | -      | -      |  |
|        | , ( )      | 2520 | -      | -      |  |
|        | ,<br>( ) 5 | 2530 | -      | -      |  |
|        | 7          | 2500 | 220    | 203    |  |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

<del>8</del> 2411 .

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2023 .

| 2023 . |         |      |         |        |  |  |
|--------|---------|------|---------|--------|--|--|
| 9      |         |      | 2023 .  | 2022 . |  |  |
| 1      | 2       | 3    | 4       | 5      |  |  |
|        |         | 6100 | 226     | 23     |  |  |
|        | Т       | 1    |         |        |  |  |
|        |         | 6210 | -       | -      |  |  |
|        |         | 6215 | 1 210   | -      |  |  |
|        |         | 6220 | 1 210   | 344    |  |  |
|        |         | 6230 | -       | -      |  |  |
|        |         | 6240 | 220     | 203    |  |  |
|        |         | 6250 | -       | -      |  |  |
|        |         | 6200 | 1 430   | 547    |  |  |
|        |         |      | T       |        |  |  |
|        |         | 6310 | (1 628) | (344)  |  |  |
|        | :       | 6311 | (-)     | (-)    |  |  |
|        | , ,     | 6312 | (-)     | (-)    |  |  |
|        |         | 6313 | (1 628) | (344)  |  |  |
|        |         | 6320 | (-)     | (-)    |  |  |
|        | : , , , | 6321 | (-)     | (-)    |  |  |
|        | ,       | 6322 | (-)     | (-)    |  |  |
|        |         | 6323 | (-)     | (-)    |  |  |
|        | , ,     | 6324 | (-)     | (-)    |  |  |
|        |         | 6325 | (-)     | (-)    |  |  |
|        |         |      |         |        |  |  |

| 9 |   |      | 2023 .  | 2022 . |
|---|---|------|---------|--------|
| 1 | 2 | 3    | 4       | 5      |
|   |   | 6326 | (-)     | (-)    |
|   | , | 6330 | (-)     | (-)    |
|   |   | 6350 | (-)     | (-)    |
|   |   | 6300 | (1 628) | (344)  |
|   |   | 6400 | 28      | 226    |

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