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|       | 13.06.2025  |
|       | 0710099_2543121428_2023_001_20250612_40dea250-488e-42bb-aa50-fefdba8b41f9 |
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|       | 101801001   |
|       | 24552879  |
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31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 45 078                     | 49 248                     | 56 563                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 41 045                     | 19 923                     | 14 876                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 86 123                     | 69 171                     | 71 439                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 24 654                     | 31 853                     | -                          |
|            |           | 1220     | 52                         | 8 027                      | 9 717                      |
|            |           | 1230     | 63 808                     | 42 655                     | 14 619                     |
|            | ( )       | 1240     | 8 670                      | 9 485                      | 21 120                     |
|            |           | 1250     | 59                         | 507                        | 1 488                      |
|            |           | 1260     | 38                         | 34                         | 6                          |
|            | <b>II</b> | 1200     | 97 281                     | 92 561                     | 46 950                     |
|            |           | 1600     | 183 404                    | 161 732                    | 118 389                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (177 748)                  | (107 343)                  | (94 256)                   |
|             | <b>III</b> | 1300     | (177 728)                  | (107 323)                  | (94 236)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 223 972                    | 175 648                    | 185 525                    |
|             |            | 1420     | 9 261                      | 4 645                      | 2 854                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2                          | 8 452                      | 21 125                     |
|             | <b>IV</b>  | 1400     | 233 235                    | 188 745                    | 209 504                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 114 234                    | 65 634                     | -                          |
|             |            | 1520     | 13 663                     | 14 676                     | 3 121                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 127 897                    | 80 310                     | 3 121                      |
|             |            | 1700     | 183 404                    | 161 732                    | 118 389                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 35 252    | 36 248    |
|   |       | 2120 | (54 504)  | (44 907)  |
|   | ( )   | 2100 | (19 252)  | (8 659)   |
|   |       | 2210 | (7 551)   | (85)      |
|   |       | 2220 | (11 996)  | (12 932)  |
|   | ( )   | 2200 | (38 799)  | (21 676)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 688       | 760       |
|   |       | 2330 | (2 170)   | (1 055)   |
|   |       | 2340 | 55 394    | 111 425   |
|   |       | 2350 | (101 565) | (105 704) |
|   | ( )   | 2300 | (86 452)  | (16 250)  |
|   | 5     | 2410 | 16 944    | 3 259     |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 16 506    | 3 257     |
|   |       | 2460 | (439)     | (83)      |
|   | ( )   | 2400 | (69 947)  | (13 074)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (69 947)  | (13 074)  |

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

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5 ( )  
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7 . " ( )", "  
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02.07.2010 . 66 " , "

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

8 2411 .

2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3100 | 20  | (-) | -   | -   | (94 256) | (94 236) |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (13 087) | (13 087) |
| :                | 3221 |     |     |     |     | (13 087) | (13 087) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 20  | (-) | -   | -   | (107 343) | (107 323) |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (70 405)  | (70 405)  |
| :                | 3321 |     |     |     |     | (70 405)  | (70 405)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 20  | (-) | -   | -   | (177 748) | (177 728) |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | (94 236)     | (13 087)     | 0            | (107 323)    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | (94 236)     | (13 087)     | 0            | (107 323)    |
| ( ):      |          |              |              |              |              |
|           | 3401     | (94 256)     | (13 087)     | 0            | (107 343)    |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (94 256)     | (13 087)     | 0            | (107 343)    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | (177 728)    | (107 323)    | (94 236)     |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 60 229    | 29 167    |
| :        | 4111 | 33 644    | 26 515    |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 26 585    | 2 652     |
| -        | 4120 | (107 760) | (102 808) |
| :        | 4121 | (98 241)  | (94 761)  |
| ( )      | 4122 | (2 984)   | (1 820)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (6 535)   | (6 227)   |
|          | 4100 | (47 531)  | (73 641)  |
| -        | 4210 | 815       | 16 600    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 815       | 16 600    |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (5 165)   |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (5 165)  |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 815      | 11 435   |
| -          | 4310     | 52 800   | 66 970   |
| :          | 4311     | 52 800   | 66 970   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (6 374)  | (2 390)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (6 374)  | (2 390)  |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 46 426   | 64 580   |
|            | 4400     | (290)    | 2 374    |
|            | 4450     | 507      | 1 488    |

|   |      | 2023 . | 2022 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 180    | 508     |
|   | 4490 | (37)   | (3 354) |

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