

|     |   |             |
|-----|---|-------------|
|     |   | ( )         |
|     | 12.12.2025  |             |
|     | 0710099_6685148253_2023_000_20251212_24e7ba80-f6ae-4915-ae58-7a9a87d74717 |             |
|     |   | :           |
|     |   | " "         |
|     |   |             |
|     |   | ( )         |
|     | 12.12.2025  |             |
|     | 6685148253  |             |
|     | 665801001   |             |
|     | 28302205  |             |
| ( ) | 16  |             |
| -   | (   |             |
| )   | 12300   |             |
| 2   | 43.21   |             |
| ( ) | 620043,<br>10   | , , , , 78, |
|     | — . — .   |             |
| /   |   |             |
| /   |   |             |

31 2023 .

| <i>I</i>   |      |         | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |
|------------|------|---------|--------------|--------------|--------------|
| 1          | 2    | 3       | 4            | 5            | 6            |
| <b>I.</b>  |      |         |              |              |              |
|            | 1110 |         | -            | -            | -            |
|            | 1120 |         | -            | -            | -            |
|            | 1130 |         | -            | -            | -            |
|            | 1140 |         | -            | -            | -            |
|            | 1150 | 1 139   |              | 1 282        | 281          |
|            | 1160 | -       | -            | -            | -            |
|            | 1170 | -       | -            | -            | -            |
|            | 1180 | -       | -            | -            | -            |
|            | 1190 | -       | -            | -            | -            |
| I          | 1100 | 1 139   |              | 1 282        | 281          |
| <b>II.</b> |      |         |              |              |              |
|            | 1210 | 436     | 46           | 141          |              |
|            | 1220 | 302     | 279          | 291          |              |
|            | 1230 | 101 921 | 268 439      | 391 802      |              |
| (          | 1240 | 0       | 5 070        | 5 070        |              |
| )          | 1250 | 15      | 12           | 5            |              |
|            | 1260 | 54      | 17           | 21           |              |
| <b>II</b>  | 1200 | 102 728 | 273 863      | 397 330      |              |
|            | 1600 | 103 867 | 275 145      | 397 611      |              |

| <i>1</i>    |             |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 50                         | 50                         | 50                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 26                         | 75                         | (33)                       |
|             | <b>III</b>  | 1300     | 76                         | 125                        | 17                         |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 103 791                    | 275 020                    | 397 594                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>    | 1500     | 103 791                    | 275 020                    | 397 594                    |
|             |             | 1700     | 103 867                    | 275 145                    | 397 611                    |

2023 .

| 3 | 2     | 3    | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 224 501   | 79 208   |
|   |       | 2120 | (222 689) | (77 257) |
|   | ( )   | 2100 | 1 812     | 1 951    |
|   |       | 2210 | (1 838)   | (1 793)  |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | (26)      | 158      |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | -         | -        |
|   |       | 2350 | (23)      | (23)     |
|   | ( )   | 2300 | (49)      | 135      |
|   | 5     | 2410 | 0         | (27)     |
|   | ..:   | 2411 | (0)       | (27)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | (49)      | 108      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (49)      | 108      |

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

2023

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02.07.2010 . 66 "

|          |     |      | 2023 . | 2022 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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