

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 21.12.2025  |     |
|       | 0710099_4029059043_2023_000_20251221_d902db87-d527-467b-9715-5e847e973e4a |     |
|       |   | :   |
|       |   | - , |
|       |   |     |
|       |   | ( ) |
|       | 21.12.2025  |     |
|       |   |     |
|       | 4029059043  |     |
|       | 402701001   |     |
|       | 31328510  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 47.11   |     |
| ( )   | . , . , . 96  |     |
|       | — . —   |     |
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31 2023 .

| <i>I</i>   |   |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|---|------|---------------------|---------------------|---------------------|
| 1          | 2 | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |   |      |                     |                     |                     |
|            |   | 1110 | 0                   | -                   | -                   |
|            |   | 1120 | 0                   | -                   | -                   |
|            |   | 1130 | 0                   | -                   | -                   |
|            |   | 1140 | 0                   | -                   | -                   |
|            |   | 1150 | 12 491              | 12 491              | -                   |
|            |   | 1160 | 0                   | -                   | -                   |
|            |   | 1170 | 0                   | -                   | -                   |
|            |   | 1180 | 0                   | -                   | -                   |
|            |   | 1190 | 0                   | -                   | -                   |
|            | I | 1100 | 12 491              | 12 491              | 0                   |
| <b>II.</b> |   |      |                     |                     |                     |
|            |   | 1210 | 1 647               | 1 971               | 1 765               |
|            |   |      | 1 647               | 1 971               | 1 498               |
|            | , |      | 0                   | -                   | 267                 |
|            |   | 1220 | 0                   | -                   | -                   |
|            |   | 1230 | 5 271               | 5 892               | 940                 |
|            |   |      | 547                 | 340                 | -                   |
|            |   |      | 4 724               | 5 552               | 940                 |
|            | ( | 1240 | 0                   | -                   | 7                   |
|            | ) |      |                     |                     |                     |
|            |   | 1250 | 2 794               | 1 663               | 948                 |
|            |   | 1260 | 1                   | -                   | -                   |

| <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>II</b>  | 1200        | 9 713                      | 9 526                      | 3 660                      |
|          |            | 1600        | 22 204                     | 22 017                     | 3 660                      |
|          |            |             |                            |                            |                            |
|          |            | <b>III.</b> |                            |                            |                            |
|          | , ( , )    | 1310        | 12 660                     | 12 660                     | 232                        |
|          | ,          | 1320        | (0) <sup>2</sup>           | (-)                        | (-)                        |
|          |            | 1340        | 0                          | -                          | -                          |
|          | , ( )      | 1350        | 0                          | -                          | -                          |
|          |            | 1360        | 0                          | -                          | -                          |
|          | ( )        | 1370        | (22 596)                   | (22 322)                   | (5 029)                    |
|          | <b>III</b> | 1300        | (9 936)                    | (9 662)                    | (4 797)                    |
|          |            |             |                            |                            |                            |
|          |            | <b>IV.</b>  |                            |                            |                            |
|          |            | 1410        | 27 140                     | 26 581                     | 2 099                      |
|          |            | 1420        | 0                          | -                          | -                          |
|          |            | 1430        | 0                          | -                          | -                          |
|          |            | 1450        | 0                          | -                          | -                          |
|          | <b>IV</b>  | 1400        | 27 140                     | 26 581                     | 2 099                      |
|          |            |             |                            |                            |                            |
|          |            | <b>V.</b>   |                            |                            |                            |
|          |            | 1510        | 4                          | -                          | 4 640                      |
|          |            | 1520        | 4 996                      | 5 098                      | 1 711                      |
|          |            |             | 3 624                      | 3 917                      | 1 506                      |
|          |            |             | 271                        | 272                        | 32                         |
|          |            |             | 27                         | 27                         | 47                         |
|          |            |             | 1 073                      | 872                        | 77                         |
|          |            |             | 0                          | 10                         | 48                         |
|          |            | 1530        | 0                          | -                          | -                          |
|          |            | 1540        | 0                          | -                          | -                          |
|          |            | 1550        | 0                          | -                          | 7                          |
|          | <b>V</b>   | 1500        | 5 000                      | 5 098                      | 6 358                      |

| <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>                   |
|          |          | 1700     | 22 204                     | 22 017                     | 3 660                      |

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2023 .

| 3 |     |      | 2023 . | 2022 .   |
|---|-----|------|--------|----------|
| 1 | 2   | 3    | 4      | 5        |
|   | 4   | 2110 | 402    | 19 204   |
|   |     | 2120 | (382)  | (15 645) |
|   | ( ) | 2100 | 20     | 3 559    |
|   |     | 2210 | (0)    | (-)      |
|   |     | 2220 | (335)  | (19 303) |
|   | ( ) | 2200 | (315)  | (15 744) |
|   |     | 2310 | 0      | -        |
|   |     | 2320 | 0      | -        |
|   |     | 2330 | (0)    | (-)      |
|   |     | 2340 | 141    | 636      |
|   |     | 2350 | (108)  | (2 299)  |
|   | ( ) | 2300 | (282)  | (17 407) |
|   | 5   | 2410 | 0      | -        |
|   | ..: | 2411 | (0)    | (-)      |
|   | 6   | 2412 | 0      | -        |
|   |     | 2460 | 8      | (37)     |
|   | ( ) | 2400 | (274)  | (17 444) |
|   | ,   | 2510 | 0      | -        |
|   | ( ) |      |        |          |
|   | ,   | 2520 | -      | -        |
|   | ( ) | ,    |        |          |
|   | ( ) | 2530 | -      | -        |
|   | 5   |      |        |          |
|   | 7   | 2500 | (274)  | (17 444) |

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

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

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|       |      | 2023 . | 2022 . |
|-------|------|--------|--------|
| 1     | 2    | 3      | 4      |
| -     | 4110 | -      | -      |
| :     | 4111 | -      | -      |
| , , , |      |        |        |
| ,     | 4112 | -      | -      |
|       | 4113 | -      | -      |
|       | 4119 | -      | -      |
| -     | 4120 | (-)    | (-)    |
| :     | 4121 | (-)    | (-)    |
| , , , |      |        |        |
|       | 4122 | (-)    | (-)    |
|       | 4123 | (-)    | (-)    |
|       | 4124 | (-)    | (-)    |
|       | 4129 | (-)    | (-)    |
|       | 4100 | -      | -      |
| -     | 4210 | -      | -      |
| (     | 4211 | -      | -      |
| )     |      |        |        |
| (     | 4212 | -      | -      |
| )     |      |        |        |
| ( , ) | 4213 | -      | -      |
| ,     | 4214 | -      | -      |
|       | 4219 | -      | -      |
| -     | 4220 | (-)    | (-)    |

|         |      | 2023 . | 2022 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( ),    | 4323 | (-)    | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         |      |        |        |
|         | 4300 | -      | -      |
|         |      |        |        |
|         | 4400 | 0      | -      |
|         |      |        |        |
|         | 4450 | 0      | -      |
|         |      |        |        |

|   |      | 2023 . | 2022 . |
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| 1 | 2    | 3      | 4      |
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|   | 4490 | -      | -      |

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