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|       |   |
|       | 08.01.2026  |
|       | 0710099_2465193655_2023_000_20260107_490faae8-2765-4745-bdf4-74c2214874f4 |
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|       | ( )<br>08.01.2026   |
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|       | 2465193655  |
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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     | 0                          | -                          | -                          |
|            |           | 1120     | 0                          | -                          | -                          |
|            |           | 1130     | 0                          | -                          | -                          |
|            |           | 1140     | 0                          | -                          | -                          |
|            |           | 1150     | 0                          | -                          | -                          |
|            |           | 1160     | 0                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10                         | 32                         | 10                         |
|            | ,         |          | 10                         | 32                         | 10                         |
|            |           | 1220     | 0                          | -                          | -                          |
|            |           | 1230     | 6 325                      | 1 652                      | 622                        |
|            |           |          | 4 758                      | 1 652                      | 622                        |
|            |           |          | 1 567                      | -                          | -                          |
|            | (         | 1240     | 530                        | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 526                        | 524                        | 67                         |
|            |           | 1260     | 0                          | -                          | -                          |
|            | <b>II</b> | 1200     | 7 391                      | 2 208                      | 699                        |
|            |           | 1600     | 7 391                      | 2 208                      | 699                        |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 7 169                      | 1 975                      | 631                        |
|             | <b>III</b> | 1300     | 7 179                      | 1 985                      | 641                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 212                        | 223                        | 58                         |
|             |            |          | 212                        | 96                         | 58                         |
|             |            |          | 0                          | 126                        | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 212                        | 223                        | 58                         |
|             |            | 1700     | 7 391                      | 2 208                      | 699                        |

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2023 .

| 3 |            |      | 2023 .   | 2022 .   |
|---|------------|------|----------|----------|
| 1 | 2          | 3    | 4        | 5        |
|   | 4          | 2110 | 37 715   | 23 864   |
|   |            | 2120 | (30 777) | (21 273) |
|   | ( )        | 2100 | 6 938    | 2 591    |
|   |            | 2210 | (0)      | (-)      |
|   |            | 2220 | (1 355)  | (963)    |
|   | ( )        | 2200 | 5 583    | 1 628    |
|   |            | 2310 | 0        | -        |
|   |            | 2320 | 0        | -        |
|   |            | 2330 | (0)      | (-)      |
|   |            | 2340 | 0        | -        |
|   |            | 2350 | (43)     | (45)     |
|   | ( )        | 2300 | 5 540    | 1 583    |
|   | 5          | 2410 | -        | -        |
|   | . . ∴      | 2411 | (-)      | (-)      |
|   | 6          | 2412 | 0        | -        |
|   |            | 2460 | (346)    | (239)    |
|   |            |      | 0        | (228)    |
|   | ( )        |      | 0        | (11)     |
|   | ( )        | 2400 | 5 194    | 1 344    |
|   | ,<br>( )   | 2510 | 0        | -        |
|   | ,<br>( )   | 2520 | -        | -        |
|   | ,<br>( ) 5 | 2530 | -        | -        |



2023 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 631   | 641   |
| 2022 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 1 344 | 1 344 |
| :         | 3211 |     |     |     |     | 1 344 | 1 344 |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | 0   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2022 . | 3200 | 10  | (-) | -   | -   | 1 975 | 1 985 |
| 2023 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 5 194 | 5 194 |
| :         | 3311 |     |     |     |     | 5 194 | 5 194 |
| :         | 3312 |     |     | -   |     | -     | 0     |
| ,         | 3313 |     |     | -   |     | -     | 0     |
|           | 3314 | 0   | -   | -   |     |       | 0     |
|           | 3315 | 0   | -   | -   |     | -     |       |
|           | 3316 | 0   | -   | -   | -   | -     | 0     |
| -         | 3320 | (0) | -   | (-) | (-) | (-)   | (0)   |
| :         | 3321 |     |     |     |     | (-)   | (0)   |
| :         | 3322 |     |     | (-) |     | (-)   | (0)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (0)   |
|           | 3324 | (0) | -   | -   |     | -     | (0)   |
|           | 3325 | (0) | -   | -   |     | -     | (0)   |
|           | 3326 | 0   | -   | -   | -   | -     | (0)   |
|           | 3327 |     |     |     |     | (-)   | (0)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2023 . | 3300 | 10  | (-) | -   | -   | 7 169 | 7 179 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | -            | -            | -            | -               |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | -            | -            | -            | -               |
| ( ):   |      |              |              |              |                 |
|        | 3401 | -            | -            | -            | -               |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | -            | -            | -            | -               |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |                 |



| 3. |      |           |           |             |
|----|------|-----------|-----------|-------------|
|    |      | 31 . 2023 | 31 . 2022 | 31 . 2021 . |
|    | 3600 | 7 179     | 1 985     | 641         |

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