

|   |                                                                           |     |
|---|---------------------------------------------------------------------------|-----|
|   |                                                                           | ( ) |
|   | 09.12.2025                                                                |     |
|   | 0710099_2536322966_2023_000_20251209_73e78e92-1a54-4c0e-a502-32db788794a2 |     |
|   |                                                                           | :   |
|   | "                                                                         | "   |
|   |                                                                           |     |
|   |                                                                           | ( ) |
|   | 09.12.2025                                                                |     |
|   | 2536322966                                                                |     |
|   | 253601001                                                                 |     |
|   | ( ) 16                                                                    |     |
| - | ( 12300                                                                   |     |
| ) |                                                                           |     |
| 2 | 41.20                                                                     |     |
|   | ( ) 690090, , , ,                                                         |     |
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| <i>1</i> |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |               |               |
|----------|-------------|----------|---------------|---------------|
|          | 1110        | -        | -             | -             |
|          | 1120        | -        | -             | -             |
|          | 1130        | -        | -             | -             |
|          | 1140        | -        | -             | -             |
|          | 1150        | 0        | 12 797        | 13 794        |
|          | 1160        | -        | -             | -             |
|          | 1170        | -        | -             | -             |
|          | 1180        | -        | -             | -             |
|          | 1190        | -        | -             | -             |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>12 797</b> | <b>13 794</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 9 918         | 889           | 143           |
|           | 1220        | -             | -             | -             |
|           | 1230        | 14 007        | 31 736        | 56 264        |
| (         | 1240        | 0             | 1             | 20            |
| )         | 1250        | 0             | -             | 179           |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>23 925</b> | <b>32 626</b> | <b>56 606</b> |
|           | <b>1600</b> | <b>23 925</b> | <b>45 423</b> | <b>70 401</b> |

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| <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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (59 873)                   | 9 025                      | 55 506                     |
|             | <b>III</b>  | 1300     | (59 863)                   | 9 035                      | 55 516                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 13                         | 13                         | 13                         |
|             |             | 1520     | 78 959                     | 32 895                     | 11 722                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 4 816                      | 3 480                      | 3 150                      |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 83 788                     | 36 388                     | 14 885                     |
|             |             | 1700     | 23 925                     | 45 423                     | 70 401                     |

2023 .

| 3 | 2     | 3    | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 14 817   | 113 322  |
|   |       | 2120 | (27 550) | (36 828) |
|   | ( )   | 2100 | (12 733) | 76 494   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (56 947) | (48 649) |
|   | ( )   | 2200 | (69 680) | 27 845   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 13       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 13 250   | 30       |
|   |       | 2350 | (12 470) | (379)    |
|   | ( )   | 2300 | (68 900) | 27 509   |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (68 900) | 27 509   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (68 900) | 27 509   |

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

2023

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|          |           |          | 2023 .   | 2022 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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