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|       | 13.06.2025  |
|       | 0710099_2900000543_2023_000_20250613_00afe5c8-2a7d-4dcc-84b7-f2f765bd6561 |
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|       | 03258130  |
| ( )   | 43  |
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| 2     | 35.22   |
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| /     | 1022900509610   |

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     | 402 405                    | 422 471                    | 434 258                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 5                          | 5                          | 5                          |
|            |           | 1180     | 5 155                      | 3 984                      | 2 026                      |
|            |           | 1190     | 2 616                      | 6 982                      | 4 944                      |
|            | <b>I</b>  | 1100     | 410 181                    | 433 442                    | 441 233                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 192 336                    | 113 063                    | 94 178                     |
|            |           | 1220     | 5                          | 7                          | 8                          |
|            |           | 1230     | 217 126                    | 200 378                    | 198 123                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 394 729                    | 411 486                    | 373 896                    |
|            |           | 1260     | 317                        | 3 633                      | -                          |
|            | <b>II</b> | 1200     | 804 513                    | 728 567                    | 666 205                    |
|            |           | 1600     | 1 214 694                  | 1 162 009                  | 1 107 438                  |

| <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     | 36                         | 36                         | 36                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 700 968                    | 701 550                    | 701 550                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 84                         | 84                         | 84                         |
|             | ( )        | 1370     | 459 003                    | 378 268                    | 340 503                    |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | <b>III</b> | 1300     | 1 160 091                  | 1 079 938                  | 1 042 173                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 6 975                      | 7 154                      | 7 641                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6 975                      | 7 154                      | 7 641                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 40 517                     | 65 894                     | 51 895                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 7 111                      | 9 023                      | 5 729                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 47 628                     | 74 917                     | 57 624                     |
|             |            | 1700     | 1 214 694                  | 1 162 009                  | 1 107 438                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 565 633   | 553 058   |
|   |       | 2120 | (362 604) | (415 300) |
|   | ( )   | 2100 | 203 029   | 137 758   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (72 095)  | (75 215)  |
|   | ( )   | 2200 | 130 934   | 62 543    |
|   |       | 2310 | 10 025    | 2 778     |
|   |       | 2320 | 34 648    | 30 274    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 67 673    | 163 162   |
|   |       | 2350 | (21 141)  | (17 780)  |
|   | ( )   | 2300 | 222 139   | 240 977   |
|   | 5     | 2410 | (46 982)  | (50 772)  |
|   | ∴     | 2411 | (48 333)  | (52 980)  |
|   | 6     | 2412 | 1 351     | 2 208     |
|   |       | 2460 | 1         | (61)      |
|   | ( )   | 2400 | 175 158   | 190 144   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 175 158   | 190 144   |

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

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

8 2411 .

2023 .

| 1.               |      |     |     |         |     |           |           |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
|                  |      |     |     |         |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3100 | 36  | (-) | 701 550 | 84  | 340 503   | 1 042 173 |
| <b>2022 .</b>    |      |     |     |         |     |           |           |
| -                | 3210 | 0   | -   | -       | -   | 199 881   | 199 881   |
| :                | 3211 |     |     |         |     | 190 144   | 190 144   |
|                  | 3212 |     |     | -       |     | -         | -         |
| ,                | 3213 |     |     | -       |     | -         | -         |
|                  | 3214 | -   | -   | -       |     |           | -         |
|                  | 3215 | -   | -   | -       |     | -         |           |
|                  | 3216 | -   | -   | -       | -   | -         | -         |
|                  |      | 0   | -   | -       | -   | -         | 0         |
|                  |      | 0   | -   | -       | -   | 9 737     | 9 737     |
| -                | 3220 | (0) | -   | (-)     | (-) | (162 116) | (162 116) |
| :                | 3221 |     |     |         |     | (-)       | (-)       |
|                  | 3222 |     |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-)     |     | (17 605)  | (17 605)  |
|                  | 3224 | (-) | -   | -       |     | -         | (-)       |
|                  | 3225 | (-) | -   | -       |     | -         | (-)       |
|                  | 3226 | -   | -   | -       | -   | -         | (-)       |

| 1.               |      |     |     |         |     |           |           |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
|                  |      |     |     |         |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
|                  | 3227 |     |     |         |     | (143 415) | (143 415) |
|                  |      | 0   | -   | -       | -   | (1 096)   | (1 096)   |
|                  | 3230 |     |     | -       | -   | -         |           |
|                  | 3240 |     |     |         | -   | -         |           |
| <b>31 2022 .</b> | 3200 | 36  | (-) | 701 550 | 84  | 378 268   | 1 079 938 |
| <b>2023 .</b>    |      |     |     |         |     |           |           |
| -                | 3310 | 0   | -   | -       | -   | 175 158   | 175 158   |
| :                | 3311 |     |     |         |     | 175 158   | 175 158   |
| :                | 3312 |     |     | -       |     | -         | -         |
| ,                | 3313 |     |     | -       |     | -         | -         |
|                  | 3314 | -   | -   | -       |     |           | -         |
|                  | 3315 | -   | -   | -       |     | -         |           |
|                  | 3316 | -   | -   | -       | -   | -         | -         |
| -                | 3320 | (0) | -   | (582)   | (-) | (94 423)  | (95 005)  |
| :                | 3321 |     |     |         |     | (-)       | (-)       |
| :                | 3322 |     |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |     |     | (582)   |     | (14 435)  | (15 017)  |
|                  | 3324 | (-) | -   | -       |     | -         | (-)       |
|                  | 3325 | (-) | -   | -       |     | -         | (-)       |
|                  | 3326 | -   | -   | -       | -   | -         | (-)       |
|                  | 3327 |     |     |         |     | (79 988)  | (79 988)  |
|                  | 3330 |     |     | -       | -   | -         |           |
|                  | 3340 |     |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 36  | (-) | 700 968 | 84  | 459 003   | 1 160 091 |

| <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     | 1 042 173    | 29 124       | 0        | 1 071 297    |
| :         | 3410     | -            | (1 096)      | 0        | (1 096)      |
|           | 3420     | -            | 9 737        | 0        | 9 737        |
|           | 3500     | 1 042 173    | 37 765       | 0        | 1 079 938    |
| ( ):      |          |              |              |          |              |
|           | 3401     | 340 503      | 29 124       | 0        | 369 627      |
| :         | 3411     | -            | (1 096)      | 0        | (1 096)      |
|           | 3421     | -            | 9 737        | 0        | 9 737        |
|           | 3501     | 340 503      | 37 765       | 0        | 378 268      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 1 160 091    | 1 079 938    |          | 1 042 173    |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 749 244   | 834 440   |
| :        | 4111 | 547 417   | 522 823   |
| ,        | 4112 | 1 897     | 2 468     |
|          | 4113 | -         | -         |
|          | 4119 | 199 930   | 309 149   |
| -        | 4120 | (682 702) | (667 573) |
| :        | 4121 | (137 782) | (141 651) |
| ( )      | 4122 | (133 459) | (135 549) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (50 481)  | (61 472)  |
|          | 4129 | (360 980) | (328 901) |
|          | 4100 | 66 542    | 166 867   |
| -        | 4210 | 13 083    | 2 778     |
| ( )      | 4211 | 3 057     | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 10 026    | 2 778     |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2023 .   | 2022 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (-)      | (-)       |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | 13 083   | 2 778     |
| -          | 4310     | -        | -         |
| :          | 4311     | -        | -         |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
|            | 4319     | -        | -         |
| -          | 4320     | (96 382) | (132 055) |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (89 721) | (121 253) |
| ( )        | 4323     | (-)      | (-)       |
|            | 4329     | (6 661)  | (10 802)  |
|            | 4300     | (96 382) | (132 055) |
|            | 4400     | (16 757) | 37 590    |
|            | 4450     | 411 486  | 373 896   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 394 729  | 411 486  |
|          | 4490     | -        | -        |

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