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|       | 14.12.2025  |
|       | 0710099_2305027586_2023_000_20251214_a826b530-d346-4e86-af22-ccc4e93f1467 |
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|       | 14.12.2025 ( )  |
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|       | 2305027586  |
|       | 230501001   |
|       | 37089242  |
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| 2     | 45.11.2   |
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31 2023 .

| <i>I</i>   |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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     | 896                 | 1 114               | 1 429               |
| 1151       | ( )      |          | 0                   | 445                 | 360                 |
| 1152       |          |          | 0                   | 346                 | 330                 |
| 1153       |          |          | 0                   | 323                 | 625                 |
|            | 08.04    |          | 0                   | -                   | 114                 |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 165 953             | 153 720             | 362 861             |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | 13                  | 26                  | 39                  |
| 1191       |          |          | 0                   | 26                  | 39                  |
|            | I        | 1100     | 166 862             | 154 860             | 364 329             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 27 558              | 50 231              | 67 336              |
| 1211       | ,        |          | 6 222               | 5 684               | 4 028               |
| 1212       |          |          | 21 299              | 44 510              | 63 251              |
| 1213       |          |          | 37                  | 37                  | 57                  |
|            |          | 1220     | 0                   | -                   | 25                  |

| <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>                   |
|             |            | 1230     | 8 679                      | 10 424                     | 9 741                      |
| 1231        |            |          | 100                        | 381                        | 75                         |
| 1232        |            |          | 105                        | -                          | 185                        |
| 1233        |            |          | 8 474                      | 8 989                      | 9 481                      |
|             | (          | 1240     | 19 731                     | 2 685                      | 10 353                     |
|             | )          |          |                            |                            |                            |
| 1241        |            |          | 19 731                     | 2 685                      | 10 353                     |
|             |            | 1250     | 214                        | 296                        | 145                        |
| 1251        |            |          | 0                          | 136                        | 1                          |
| 1252        |            |          | 0                          | 160                        | 144                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 56 182                     | 63 636                     | 87 600                     |
|             |            | 1600     | 223 044                    | 218 496                    | 451 929                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 2 500                      | 2 500                      | 2 500                      |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
| 1311        |            |          | 0                          | 2 500                      | 2 500                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 1                          | 1                          | 1                          |
|             | ( )        | 1370     | 206 854                    | 205 390                    | 194 564                    |
| 1371        | ( )        |          | 206 854                    | 205 390                    | 194 564                    |
|             | <b>III</b> | 1300     | 209 355                    | 207 891                    | 197 065                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 37 212                     |
|             |            | 1420     | 49                         | -                          | 43                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 49                         | 0                          | 37 255                     |

| <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>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 12 004                     | 6 468                      | 181 510                    |
| 1511      | 12       |          | 0                          | 6 468                      | 181 510                    |
| 1512      |          |          | 12 004                     | -                          | -                          |
|           |          | 1520     | 1 623                      | 3 674                      | 34 819                     |
| 1521      |          |          | 1 138                      | 261                        | 2 845                      |
| 1522      |          |          | 271                        | 2 163                      | 243                        |
| 1523      |          |          | 119                        | 1 031                      | 31 417                     |
| 1524      |          |          | 45                         | 184                        | 242                        |
| 1525      |          |          | 50                         | 35                         | 72                         |
|           |          | 1530     | -                          | -                          | -                          |
|           |          | 1540     | 13                         | 463                        | 1 280                      |
| 1541      |          |          | 13                         | 463                        | 1 280                      |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 13 640                     | 10 605                     | 217 609                    |
|           |          | 1700     | 223 044                    | 218 496                    | 451 929                    |

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2023 .

| 3 |      |      | 2023 .   | 2022 .    |
|---|------|------|----------|-----------|
| 1 | 2    | 3    | 4        | 5         |
|   | 4    | 2110 | 48 377   | 331 978   |
|   |      |      | 0        | 295 868   |
|   | -    |      | 0        | 32 160    |
|   |      |      | 0        | 2 908     |
|   |      |      | 0        | 1 042     |
|   |      | 2120 | (41 865) | (270 700) |
|   |      |      | (0)      | (243 977) |
|   |      |      | (0)      | (1 731)   |
|   |      |      | (0)      | (24 992)  |
|   | ( )  | 2100 | 6 512    | 61 278    |
|   |      | 2210 | (2 901)  | (8 856)   |
|   |      | 2220 | (15 268) | (72 263)  |
|   | ( )  | 2200 | (11 657) | (19 841)  |
|   |      | 2310 | -        | -         |
|   |      | 2320 | 19 780   | 26 182    |
|   |      | 2330 | (1 357)  | (12 060)  |
|   |      | 2340 | 2 413    | 21 905    |
|   |      | 2350 | (5 973)  | (1 723)   |
|   | ( )  | 2300 | 3 206    | 14 463    |
|   | 5    | 2410 | (1 742)  | (3 100)   |
|   | .. : | 2411 | (1 693)  | (3 100)   |
|   | 6    | 2412 | 49       | -         |
|   |      | 2460 | -        | -         |
|   | ( )  | 2400 | 1 464    | 11 363    |
|   | ,    | 2510 | -        | -         |
|   | ( )  |      |          |           |



2023 .

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       | ,   |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3100 | 2 500 | (-) | -   | 1   | 194 564 | 197 065 |
| 2022 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 11 363  | 11 363  |
| :         | 3211 |       |     |     |     | 11 363  | 11 363  |
|           | 3212 |       |     | -   |     | -       | -       |
| ,         | 3213 |       |     | -   |     | -       | -       |
|           | 3214 | -     | -   | -   |     |         | -       |
|           | 3215 | -     | -   | -   |     | -       |         |
|           | 3216 | -     | -   | -   | -   | -       | -       |
| -         | 3220 | (0)   | -   | (-) | (-) | (537)   | (537)   |
| :         | 3221 |       |     |     |     | (-)     | (-)     |
|           | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |       |     | (-) |     | (537)   | (537)   |
|           | 3224 | (-)   | -   | -   |     | -       | (-)     |
|           | 3225 | (-)   | -   | -   |     | -       | (-)     |
|           | 3226 | -     | -   | -   | -   | -       | (-)     |
|           | 3227 |       |     |     |     | (-)     | (-)     |
|           | 3230 |       |     | -   | -   | -       |         |
|           | 3240 |       |     |     | -   | -       |         |

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       | ,   |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2022 . | 3200 | 2 500 | (-) | -   | 1   | 205 390 | 207 891 |
| 2023 .    |      |       |     |     |     |         |         |
| -         | 3310 | 0     | -   | -   | -   | 1 464   | 1 464   |
| :         | 3311 |       |     |     |     | 1 464   | 1 464   |
|           | 3312 |       |     | -   |     | -       | -       |
| ,         | 3313 |       |     | -   |     | -       | -       |
|           | 3314 | -     | -   | -   |     |         | -       |
|           | 3315 | -     | -   | -   |     | -       |         |
|           | 3316 | -     | -   | -   | -   | -       | -       |
| -         | 3320 | (0)   | -   | (-) | (-) | (-)     | (0)     |
| :         | 3321 |       |     |     |     | (-)     | (-)     |
|           | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-)   | -   | -   |     | -       | (-)     |
|           | 3325 | (-)   | -   | -   |     | -       | (-)     |
|           | 3326 | -     | -   | -   | -   | -       | (-)     |
|           | 3327 |       |     |     |     | (-)     | (-)     |
|           | 3330 |       |     | -   | -   | -       |         |
|           | 3340 |       |     |     | -   | -       |         |
| 31 2023 . | 3300 | 2 500 | (-) | -   | 1   | 206 854 | 209 355 |



| 2.     |      |              |           |           |              |
|--------|------|--------------|-----------|-----------|--------------|
|        |      | 31<br>2021 . | 2022 .    |           | 31<br>2022 . |
|        |      |              | ( )       |           |              |
| 1      | 2    | 3            | 4         | 5         | 6            |
| - :    |      |              |           |           |              |
|        | 3400 | 197 065      | 11 363    | (537)     | 207 891      |
| :      | 3410 | -            | -         | -         | -            |
|        | 3420 | -            | -         | -         | -            |
|        | 3500 | 197 065      | 11 363    | (537)     | 207 891      |
| ( ):   |      |              |           |           |              |
|        | 3401 | 194 564      | 11 363    | (537)     | 205 390      |
| :      | 3411 | -            | -         | -         | -            |
|        | 3421 | -            | -         | -         | -            |
|        | 3501 | 194 564      | 11 363    | (537)     | 205 390      |
| , ( ): |      |              |           |           |              |
|        | 3402 | -            | -         | -         | -            |
| :      | 3412 | -            | -         | -         | -            |
|        | 3422 | -            | -         | -         | -            |
|        | 3502 | -            | -         | -         | -            |
| 3.     |      |              |           |           |              |
|        |      | 31 2023 .    | 31 2022 . | 31 2021 . |              |
|        | 3600 | 209 355      | 207 891   | 197 065   |              |

2023 .

|          |          | 2023 .   | 2022 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
| -        | 4110     | 97 215   | 423 417   |
| :        | 4111     | 92 735   | 403 629   |
| ,        | 4112     | 3 010    | 3 838     |
|          | 4113     | -        | -         |
|          | 4119     | 1 470    | 15 950    |
| -        | 4120     | (93 316) | (454 003) |
| :        | 4121     | (75 350) | (396 963) |
| ( )      | 4122     | (4 513)  | (12 457)  |
|          | 4123     | (1 357)  | (12 060)  |
|          | 4124     | (1 659)  | (8 498)   |
|          | 4129     | (10 437) | (24 025)  |
|          | 4100     | 3 899    | (30 586)  |
| -        | 4210     | 56 380   | 468 943   |
| ( )      | 4211     | -        | -         |
| ( )      | 4212     | -        | -         |
| ( )      | 4213     | 36 617   | 442 761   |
| ,        | 4214     | 19 763   | 26 182    |
|          | 4219     | -        | -         |
| -        | 4220     | (65 896) | (225 953) |

|      |      | 2023 .   | 2022 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| :    |      |          |           |
| ,    | 4221 | (-)      | (-)       |
| ( )  | 4222 | (-)      | (-)       |
| ( ), | 4223 | (65 896) | (225 953) |
| ,    | 4224 | (-)      | (-)       |
|      | 4229 | (-)      | (-)       |
|      | 4200 | (9 516)  | 242 990   |
| -    | 4310 | 27 728   | 369 801   |
| :    | 4311 | 27 728   | 369 801   |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| .    | 4319 | -        | -         |
| -    | 4320 | (22 193) | (582 054) |
| :    | 4321 | (-)      | (-)       |
| ( )  | 4322 | (-)      | (-)       |
| ( )  | 4323 | (22 193) | (582 054) |
| ,    | 4329 | (-)      | (-)       |
|      | 4300 | 5 535    | (212 253) |
|      | 4400 | (82)     | 151       |
|      | 4450 | 296      | 145       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2023 . | 2022 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 214    | 296    |
|   | 4490 | -      | -      |

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