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|       | ( )   |
|       | 04.12.2025  |
|       | 0710099_7705634993_2023_001_20251204_8c373ca1-cc26-4c11-8e77-5bd4ed661666 |
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|       | 04.12.2025 ( )  |
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|       | 7705634993  |
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| 2     | 68.20.2   |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 21 078                     | 22 549                     | 24 020                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 21 078                     | 22 549                     | 24 020                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 986                        | 995                        | 1 609                      |
|            |          |          | 1                          | 18                         | 30                         |
|            |          |          | 511                        | 495                        | 1 086                      |
|            |          |          | 1                          | 19                         | 33                         |
|            |          |          | 467                        | 464                        | 460                        |
|            |          |          | 7                          | -                          | -                          |

| <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>                   |
|             | (          | 1240     | 10 336                     | 400                        | 400                        |
|             | )          |          | 101                        | 200                        | 200                        |
|             |            |          | 200                        | 200                        | 200                        |
|             |            |          | 10 035                     | -                          | -                          |
|             |            | 1250     | 90                         | 6 746                      | 3 093                      |
|             |            | 1260     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 11 412                     | 8 141                      | 5 102                      |
|             |            | 1600     | 32 491                     | 30 690                     | 29 121                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | (17 839)                   | (19 466)                   | (20 968)                   |
|             | ( )        |          |                            |                            |                            |
|             | <b>III</b> | 1300     | (17 829)                   | (19 456)                   | (20 958)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 49 252                     | 49 252                     | 49 252                     |
|             |            |          | 49 252                     | 49 252                     | 49 252                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 49 252                     | 49 252                     | 49 252                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 1 068                      | 894                        | 827                        |
|          |          |          | 218                        | 184                        | 183                        |
|          |          |          | 784                        | 710                        | 644                        |
|          |          |          | 65                         | -                          | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 068                      | 894                        | 827                        |
|          |          | 1700     | 32 491                     | 30 690                     | 29 121                     |

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2023 .

| 3 |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 6 249   | 6 048   |
|   |       | 2120 | (3 787) | (3 769) |
|   | ( )   | 2100 | 2 462   | 2 279   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (522)   | (-)     |
|   | ( )   | 2200 | 1 940   | 2 279   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 227     | -       |
|   |       |      | 227     | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (49)    | (397)   |
|   |       |      | (17)    | (17)    |
|   |       |      | (32)    | (380)   |
|   | ( )   | 2300 | 2 118   | 1 882   |
|   | 5     | 2410 | (392)   | (379)   |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 1 726   | 1 503   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |



2023 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | (20 968) | (20 958) |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 1 503    | 1 503    |
| :         | 3211 |     |     |     |     | 1 503    | 1 503    |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2022 . | 3200 | 10  | (-) | -   | -   | (19 466) | (19 456) |
| 2023 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 1 725    | 1 725    |
| :         | 3311 |     |     |     |     | 1 725    | 1 725    |
|           | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (99)     | (99)     |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (0) | -   | -   |     | (99)     | (99)     |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2023 . | 3300 | 10  | (-) | -   | -   | (17 839) | (17 829) |



| 2.     |      |              |           |           |              |
|--------|------|--------------|-----------|-----------|--------------|
|        |      | 31<br>2021 . | 2022 .    |           | 31<br>2022 . |
|        |      |              | ( )       |           |              |
| 1      | 2    | 3            | 4         | 5         | 6            |
| - :    |      |              |           |           |              |
|        | 3400 | (20 958)     | 1 503     | (1)       | (19 456)     |
| :      | 3410 | -            | -         | -         | -            |
|        | 3420 | -            | -         | -         | -            |
|        | 3500 | (20 958)     | 1 503     | (1)       | (19 456)     |
| ( ):   |      |              |           |           |              |
|        | 3401 | (20 968)     | 1 503     | (1)       | (19 466)     |
| :      | 3411 | -            | -         | -         | -            |
|        | 3421 | -            | -         | -         | -            |
|        | 3501 | (20 968)     | 1 503     | (1)       | (19 466)     |
| , ( ): |      |              |           |           |              |
|        | 3402 | -            | -         | -         | -            |
| :      | 3412 | -            | -         | -         | -            |
|        | 3422 | -            | -         | -         | -            |
|        | 3502 | -            | -         | -         | -            |
| 3.     |      |              |           |           |              |
|        |      | 31 2023 .    | 31 2022 . | 31 2021 . |              |
|        | 3600 | (17 829)     | (19 456)  | (20 958)  |              |

2023 .

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 6 288    | 6 321    |
| :        | 4111     | 6 286    | 6 321    |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 2        | -        |
| -        | 4120     | (3 129)  | (2 668)  |
| :        | 4121     | (2 245)  | (2 282)  |
| ( )      | 4122     | (-)      | (-)      |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (884)    | (386)    |
|          | 4100     | 3 159    | 3 653    |
| -        | 4210     | 220      | -        |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | 220      | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |

|      |      | 2023 . | 2022 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | 220    | -      |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    |      |        |        |
| ( )  | 4321 | (-)    | (-)    |
| ( )  |      |        |        |
| ( )  | 4322 | (-)    | (-)    |
| ( )  |      |        |        |
| ,    | 4323 | (-)    | (-)    |
|      | 4329 | (-)    | (-)    |
|      | 4300 | -      | -      |
|      | 4400 | 3 379  | 3 653  |
|      | 4450 | 6 746  | 3 093  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2023 . | 2022 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 125 | 6 746  |
|   | 4490 | -      | -      |

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