

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 12.02.2026  |     |
|       | 0710099_5040084503_2023_000_20260211_9bf8eb41-<br>2bc1-4797-b609-82d852624e74 |     |
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|       | 86644706  |     |
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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>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     |          | -                   | -                   | -                   |
|            | 1120     |          | -                   | -                   | -                   |
|            | 1130     |          | -                   | -                   | -                   |
|            | 1140     |          | -                   | -                   | -                   |
|            | 1150     | 3 265    | 3 265               | 3 265               |                     |
|            | 1160     | -        | -                   | -                   | -                   |
|            | 1170     | 385      | 385                 | 385                 |                     |
|            | 1180     | -        | -                   | -                   | -                   |
|            | 1190     | -        | -                   | -                   | -                   |
| <b>I</b>   | 1100     | 3 650    | 3 650               | 3 650               |                     |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     |          | -                   | -                   | -                   |
|            | 1220     | 0        | -                   | -                   | 6                   |
|            | 1230     | 32       | 69                  | -                   | -                   |
|            | (        |          |                     |                     |                     |
|            | 1240     | -        | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |
|            | 1250     | 30       | 22                  | -                   | 39                  |
|            | 1260     | 0        | 17                  | -                   | -                   |
| <b>II</b>  | 1200     | 62       | 108                 | 45                  |                     |
|            | 1600     | 3 712    | 3 758               | 3 695               |                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 355                        | 295                        | 226                        |
|             | <b>III</b>  | 1300     | 455                        | 395                        | 326                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 3 257                      | 3 363                      | 3 369                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 3 257                      | 3 363                      | 3 369                      |
|             |             | 1700     | 3 712                      | 3 758                      | 3 695                      |

2023 .

| 3 | 2     | 3    | 4     | 2022 . |
|---|-------|------|-------|--------|
| 1 | 2     | 3    | 4     | 5      |
|   | 4     | 2110 | 370   | 370    |
|   |       | 2120 | (-)   | (-)    |
|   | ( )   | 2100 | 370   | 370    |
|   |       | 2210 | (-)   | (-)    |
|   |       | 2220 | (279) | (265)  |
|   | ( )   | 2200 | 91    | 105    |
|   |       | 2310 | -     | -      |
|   |       | 2320 | -     | -      |
|   |       | 2330 | (-)   | (-)    |
|   |       | 2340 | -     | -      |
|   |       | 2350 | (16)  | (18)   |
|   | ( )   | 2300 | 75    | 87     |
|   | 5     | 2410 | (15)  | (18)   |
|   | ..:   | 2411 | (15)  | (18)   |
|   | 6     | 2412 | -     | -      |
|   |       | 2460 | 0     | (1)    |
|   | ( )   | 2400 | 60    | 68     |
|   | ,     | 2510 | -     | -      |
|   | ( )   |      |       |        |
|   | ,     | 2520 | -     | -      |
|   | ( )   |      |       |        |
|   | ,     | 2530 | -     | -      |
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|   | 7     | 2500 | 60    | 68     |

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| 3 |     |      | 2023 . | 2022 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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