|   |     |   | 06.12.2025                          |                            |              |             |   |
|---|-----|---|-------------------------------------|----------------------------|--------------|-------------|---|
|   |     |   | 0710096_3730013<br>48e3-882b-aa0e9a | 3054_2022_000_2<br>a0c4342 | 20251206_ee7 | ba1fb-5065- |   |
|   |     |   |                                     |                            | :            |             |   |
|   |     |   |                                     |                            |              | ,           | " |
|   |     |   |                                     |                            |              |             |   |
|   |     |   |                                     | 06.12.2025                 | (            | )           |   |
|   |     |   |                                     |                            |              |             |   |
|   |     |   | 3730013054                          |                            |              |             |   |
|   |     |   | 370201001                           |                            |              |             |   |
|   |     |   | 50395446                            |                            |              |             |   |
|   | (   | ) | 16                                  |                            |              |             |   |
| ) | -   | ( | 12300                               |                            |              |             |   |
| 2 |     |   | 38.32                               |                            |              |             |   |
|   | ( ) |   | 643,153011,37,,                     | ,,                         | ,30,,        |             |   |
|   |     |   | <u>.</u>                            |                            |              |             |   |

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| 1 |   |      | 31<br>2022 | 31<br>2021 | 31<br>2020 |  |  |
|---|---|------|------------|------------|------------|--|--|
| 1 | 2 | 3    | 4          | 5          | 6          |  |  |
|   |   |      |            |            |            |  |  |
|   | 2 | 1150 | 217        | 295        | 308        |  |  |
|   | , | 1170 | 1 100      | 1 100      | -          |  |  |
|   |   | 1210 | 16 401     | 16 472     | 15 108     |  |  |
|   |   | 1250 | 3 447      | 1 989      | 2 304      |  |  |
|   | 4 | 1230 | 11 434     | 8 876      | 8 907      |  |  |
|   |   | 1600 | 32 599     | 28 732     | 26 627     |  |  |
|   |   |      |            |            |            |  |  |
|   | 5 | 1300 | 4 979      | 5 194      | 5 114      |  |  |
|   |   | 1350 | -          | -          | -          |  |  |
|   |   | 1360 | -          | -          | -          |  |  |
|   |   | 1410 | 5 121      | 5 121      | 5 121      |  |  |
|   |   | 1450 | 18         | 30         | 29         |  |  |
|   |   | 1510 | 505        | 6 475      | -          |  |  |
|   |   | 1520 | 21 977     | 11 911     | 16 363     |  |  |
|   |   | 1550 | -          | -          | -          |  |  |
|   |   | 1700 | 32 599     | 28 732     | 26 627     |  |  |

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| 6 |      |      | 31<br>2022 . | 31<br>2021 . |
|---|------|------|--------------|--------------|
| 1 | 2    | 3    | 4            | 5            |
|   | 7    | 2110 | 165 911      | 254 415      |
|   | 8    | 2120 | (164 276)    | (251 766)    |
|   |      | 2330 | (-)          | (-)          |
|   |      | 2340 | 14           | 2            |
|   |      | 2350 | (1 344)      | (2 259)      |
|   | ( )9 | 2410 | (73)         | (112)        |
|   | ( )  | 2400 | 232          | 280          |

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|        |      |     | 1. |     |     |       |       |
|--------|------|-----|----|-----|-----|-------|-------|
|        |      |     | ,  |     |     | ( )   |       |
| 1      | 2    | 3   | 4  | 5   | 6   | 7     | 8     |
| 1 2020 | 3100 | 8   | -  | 378 | -   | 4 728 | 5 114 |
|        |      |     | (  | )   |     |       |       |
| 2021   |      |     |    |     |     |       |       |
| :      | 3210 | 2   | -  | -   | -   | 278   | 280   |
| :      | 3211 |     |    |     |     | 278   | 278   |
|        | 3212 |     |    | -   |     | -     | -     |
| ,      | 3213 |     |    | -   |     | 0     | 0     |
|        | 3214 | 2   | -  | -   |     |       | 2     |
|        | 3215 | -   | -  | -   |     | -     |       |
|        | 3216 | -   | -  | -   | -   | -     | -     |
| -      | 3220 | (0) | -  | (-) | (-) | (200) | (200) |
| :      | 3221 |     |    |     |     | (-)   | (-)   |
|        | 3222 |     |    | (-) |     | (-)   | (-)   |
| ,      | 3223 |     |    | (-) |     | (-)   | (-)   |
|        | 3224 | (-) | -  | -   |     | -     | (-)   |
|        | 3225 | (-) | -  | -   |     | -     | (-)   |
|        | 3226 | -   | -  | -   | -   | -     | (-)   |
|        | 3227 |     |    |     |     | (200) | (200) |
|        | 3230 |     |    | -   | -   | -     |       |
|        | 3240 |     |    |     | -   | -     |       |
| 1 2021 | 3200 | 10  | -  | 378 | -   | 4 806 | 5 194 |

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|           |      |     | 1. |     |     |       |       |  |  |
|-----------|------|-----|----|-----|-----|-------|-------|--|--|
|           |      |     | ,  |     |     | ( )   |       |  |  |
| 1         | 2    | 3   | 4  | 5   | 6   | 7     | 8     |  |  |
| 2022      |      |     |    |     |     |       |       |  |  |
| -         | 3310 | 0   | -  | -   | -   | 245   | 245   |  |  |
| :         | 3311 |     |    |     |     | 245   | 245   |  |  |
|           | 3312 |     |    | -   |     | -     | -     |  |  |
| ,         | 3313 |     |    | -   |     | 0     | 0     |  |  |
|           | 3314 | -   | -  | -   |     |       | -     |  |  |
|           | 3315 | -   | -  | -   |     | -     |       |  |  |
|           | 3316 | -   | -  | -   | -   | -     | -     |  |  |
| :         | 3320 | (0) | -  | (-) | (-) | (460) | (460) |  |  |
| :         | 3321 |     |    |     |     | (-)   | (-)   |  |  |
|           | 3322 |     |    | (-) |     | (-)   | (-)   |  |  |
| ,         | 3323 |     |    | (-) |     | (-)   | (-)   |  |  |
|           | 3324 | (-) | -  | -   |     | -     | (-)   |  |  |
|           | 3325 | (-) | -  | -   |     | -     | (-)   |  |  |
|           | 3326 | -   | -  | -   | -   | -     | (-)   |  |  |
|           | 3327 |     |    |     |     | (460) | (460) |  |  |
|           | 3330 |     |    | -   | -   | -     |       |  |  |
|           | 3340 |     |    |     | -   | -     |       |  |  |
| 31 2022 . | 3300 | 10  | -  | 378 | -   | 4 591 | 4 979 |  |  |

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| 2.  |      |              |        |   |              |
|-----|------|--------------|--------|---|--------------|
|     |      | 31<br>2020 . | 2021 . |   | 31 2021      |
|     |      |              | ( )    |   | ·            |
| 1   | 2    | 3            | 4      | 5 | 6            |
| - : |      |              |        |   |              |
|     | 3400 | -            | -      | - | -            |
| :   | 3410 | -            | -      | - | -            |
|     | 3420 | _            | _      | _ | -            |
|     | 3500 | -            | -      | _ | -            |
| ,   |      |              |        |   |              |
|     | 3401 | ):<br>       | _      |   | _            |
|     | 3401 | -            | _      | - | -            |
| ·   | 3411 | -            | -      | - | -            |
|     | 3421 | -            | -      | - | -            |
|     | 3501 | -            | -      | _ | -            |
|     | •    |              |        |   |              |
|     | 3402 | -            | -      | - | -            |
| :   | 3412 | -            | -      | - | -            |
|     | 3422 | -            | -      | - | -            |
|     | 3502 | -            | -      | - | -            |
|     |      | 3.           |        |   |              |
|     |      | 31 202       | 2 31   |   | 31<br>2020 . |
|     | 3600 | 4 979        | 5 194  |   | 5 114        |

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|         |        | 31<br>2022 . | 31<br>2021 . |
|---------|--------|--------------|--------------|
| 1       | 2      | 3            | 4            |
|         |        |              | •            |
| -       | 4110   | 163 182      | 254 803      |
| ;       | 4111   | 163 087      | 254 803      |
| ,       | 4112   | -            | -            |
|         | 4113   | _            | -            |
|         | 4119   | 95           | -            |
| -       | 4120   | (155 368)    | (260 323)    |
| : ( ) , | 4121   | (147 389)    | (254 483)    |
| ,       | 4122   | (1 995)      | (1 652)      |
|         | 4123   | (3)          | (8)          |
|         | (4124) | (63)         | (94)         |
|         | 4129   | (5 918)      | (4 086)      |
|         | 4100   | 7 814        | (5 520)      |
|         |        |              |              |
| -       | 4210   | 14           | -            |
| (       | 4211   | -            | -            |
| )       | 4212   | -            | -            |
| (       | 4213   | -            | -            |
| ,       | 4214   | 14           | -            |
|         | 4219   | -            | -            |
| -       | 4220   | (0)          | (1 100)      |
| ;       | 4221   | (-)          | (-)          |

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|              |        | 31<br>2022 . | 31<br>2021 . |
|--------------|--------|--------------|--------------|
| 1            | 2      | 3            | 4            |
| ( )          | 4222   | (-)          | (-)          |
| ( ),         | 4223   | (0)          | (1 100)      |
| ,            | (4224) | (-)          | (-)          |
|              | 4229   | (-)          | (-)          |
|              | 4200   | 14           | (1 100)      |
|              | 1210   | 4.470        | 7.022        |
| <del>-</del> | 4310   | 1 170        | 7 022        |
| ·            | 4311   | 1 170        | 7 020        |
| ( )          | 4312   | 0            | 2            |
| ,            | 4313   | <del>-</del> | -            |
| ,            | 4314   | -            | -            |
|              | 4319   | -            | -            |
| -            | 4320   | (7 540)      | (718)        |
| : ( )        | 4321   | (-)          | (-)          |
| ( )          | 4322   | (400)        | (174)        |
| ( ),         | (4323) | (7 140)      | (544)        |
|              | 4329   | (-)          | (-)          |
|              | 4300   | (6 370)      | 6 304        |
|              | 4400   | 1 458        | (316)        |
|              | 4450   | 1 989        | 2 304        |
|              | 4500   | 3 447        | 1 989        |

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|   |      | 31<br>2022 . | 31<br>2021 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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