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|       | 08.02.2026  |
|       | 0710099_8903030850_2023_000_20260208_447644bd-5575-45fb-941d-ba4cd9a67265 |
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|       | 08.02.2026 ( )  |
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|       | 8903030850  |
|       | 890301001   |
|       | 67819318  |
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| /     | 1035507002112   |

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     | -                   | -                   | -                   |
| 2          |          | 1150     | 329 336             | 299 814             | 300 719             |
| 2          |          |          | 139 945             | 106 077             | 102 217             |
| 2          |          |          | 135 375             | 138 092             | 142 394             |
| 2          |          |          | 41 441              | 43 940              | 46 134              |
| 2          |          |          | 12 575              | 11 705              | 9 974               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
| 3          |          | 1180     | 9 612               | 9 315               | 10 178              |
| 3          |          |          | 9 612               | 9 315               | 10 178              |
|            |          | 1190     | 0                   | 0                   | 0                   |
|            | I        | 1100     | 338 948             | 309 129             | 310 897             |
| <b>II.</b> |          |          |                     |                     |                     |
| 4          |          | 1210     | 16 212              | 13 514              | 10 910              |
| 4          | ,        |          | 15 972              | 13 345              | 10 696              |
| 4          |          |          | 240                 | 169                 | 214                 |
|            |          | 1220     | 0                   | 0                   | 0                   |
|            |          |          | 0                   | 0                   | 0                   |

| <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>                   |
| 6           |           | 1230     | 36 908                     | 33 682                     | 28 637                     |
| 6           |           |          | 2 016                      | 207                        | 1 663                      |
| 6           |           |          | 29 798                     | 30 676                     | 24 444                     |
| 6           |           |          | 536                        | 556                        | 975                        |
| 6           |           |          | 1 344                      | 18                         | 59                         |
| 6           |           |          | 4 286                      | 3 337                      | 3 446                      |
| 6           | (         | 1240     | 35 800                     | 38 900                     | 27 000                     |
|             | )         |          |                            |                            |                            |
| 6           |           |          | 35 800                     | 38 900                     | 27 000                     |
| 7           |           | 1250     | 1 701                      | 1 529                      | 1 348                      |
| 7           |           |          | 167                        | 46                         | 129                        |
| 7           |           |          | 1 534                      | 1 483                      | 1 219                      |
| 8           |           | 1260     | 4                          | 4                          | 5                          |
| 8           |           |          | 4                          | 4                          | 5                          |
|             | <b>II</b> | 1200     | 90 625                     | 87 629                     | 67 900                     |
|             |           | 1600     | 429 573                    | 396 758                    | 378 797                    |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
| 10          | (         | 1310     | 2 199                      | 2 199                      | 2 199                      |
|             | ,         |          |                            |                            |                            |
| 10          | )         |          | 2 199                      | 2 199                      | 2 199                      |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
| 11          | (         | 1350     | 360 151                    | 331 612                    | 321 378                    |
|             | )         |          |                            |                            |                            |
| 11          |           |          | 360 151                    | 331 612                    | 321 378                    |
|             |           | 1360     | 247                        | 247                        | 247                        |
|             |           |          | 247                        | 247                        | 247                        |

| <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>                   |
| 12       | ( )        | 1370     | 8 613                      | 9 904                      | 7 767                      |
| 12       | ,          |          | (33 729)                   | (33 131)                   | (33 575)                   |
| 12       | ,          |          | 42 341                     | 43 035                     | 41 342                     |
| 12       | /          |          | 8 613                      | 9 904                      | 7 767                      |
|          | <b>III</b> | 1300     | 371 210                    | 343 962                    | 331 591                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
| 13       |            | 1420     | 2 383                      | 1 906                      | 1 864                      |
|          |            | 1430     | 0                          | 0                          | 0                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 2 383                      | 1 906                      | 1 864                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 0                          |
| 14       |            | 1520     | 50 430                     | 42 422                     | 39 580                     |
| 14       |            |          | 9 927                      | 12 684                     | 12 167                     |
| 14       |            |          | 16 267                     | 447                        | 247                        |
| 14       |            |          | 16 917                     | 15 631                     | 12 819                     |
| 14       |            |          | 4 263                      | 3 994                      | 3 835                      |
| 14       |            |          | 5 403                      | 9 280                      | 9 996                      |
| 14       |            |          | (2 347)                    | 386                        | 516                        |
|          |            | 1530     | 0                          | 0                          | 0                          |
| 23       |            | 1540     | 5 550                      | 8 468                      | 5 762                      |
| 23       |            |          | 5 500                      | 6 418                      | 5 712                      |
| 23       |            |          | 0                          | 2 000                      | 0                          |
| 23       |            |          | 50                         | 50                         | 50                         |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 55 980                     | 50 890                     | 45 342                     |

| <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>                   |
|          |          | 1700     | 429 573                    | 396 758                    | 378 797                    |

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2

2023 .

| 3  |     |      | 2023 .    | 2022 .    |
|----|-----|------|-----------|-----------|
| 1  | 2   | 3    | 4         | 5         |
| 16 | 4   | 2110 | 353 493   | 318 257   |
|    |     |      | 320 263   | 286 872   |
|    |     |      | 1 915     | 1 655     |
|    |     |      | 31 315    | 29 730    |
| 9  |     | 2120 | (275 515) | (234 834) |
|    |     |      | (125 120) | (105 556) |
|    |     |      | (92 513)  | (80 018)  |
|    |     |      | (27 207)  | (23 210)  |
|    |     |      | (14 759)  | (15 464)  |
|    |     |      | (3 631)   | (3 058)   |
|    |     |      | (12 285)  | (7 528)   |
|    | ( ) | 2100 | 77 978    | 83 423    |
|    |     | 2210 | (-)       | (-)       |
| 9  |     | 2220 | (75 545)  | (68 589)  |
|    |     |      | (55 721)  | (51 771)  |
|    |     |      | (15 903)  | (13 806)  |
|    |     |      | (16)      | (10)      |
|    |     |      | (3 905)   | (3 002)   |
|    | ( ) | 2200 | 2 433     | 14 834    |
|    |     | 2310 | -         | -         |
| 15 |     | 2320 | 2 896     | 3 201     |
|    |     |      | 2 719     | 2 716     |
|    | " " |      | 177       | 485       |
|    |     | 2330 | (0)       | (0)       |

| 3  |       |      | 2023 .  | 2022 .   |
|----|-------|------|---------|----------|
| 1  | 2     | 3    | 4       | 5        |
| 17 |       | 2340 | 2 439   | 4 294    |
|    |       |      | 8       | 1 113    |
|    |       |      | 129     | 74       |
|    |       |      | 1 478   | 0        |
|    | ( )   |      | 0       | 370      |
|    |       |      | 715     | 1 689    |
|    |       |      | 0       | 302      |
|    |       |      | 109     | 746      |
| 18 |       | 2350 | (6 560) | (17 016) |
|    |       |      | (62)    | (59)     |
|    |       |      | (0)     | (695)    |
|    |       |      | (5 792) | (5 544)  |
|    | ( )   |      | (302)   | (882)    |
|    |       |      | (4 374) | (7 262)  |
|    | ( )   |      | (3 970) | (2 574)  |
|    | ( )   | 2300 | 1 208   | 5 313    |
|    | 5     | 2410 | (752)   | (3 031)  |
|    | . ∴   | 2411 | (572)   | (2 127)  |
|    | 6     | 2412 | (180)   | (905)    |
|    |       | 2460 | 0       | (8)      |
|    |       |      | 0       | (8)      |
|    | ( )   | 2400 | 456     | 2 274    |
|    | ,     | 2510 | -       | -        |
|    | ( )   |      |         |          |
|    | ,     | 2520 | -       | -        |
|    | ( )   |      |         |          |
|    | ,     | 2530 | -       | -        |
|    | ( ) 5 |      |         |          |





2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | 0      |
|   |       |      |        |        |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | 0      | 0      |
|   |       | 6200 | 0      | 0      |
|   |       |      |        |        |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | , ,   | 6312 | (-)    | (-)    |
|   | , .   | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) |      |        |        |
|   | ,     | 6322 | (-)    | (-)    |
|   |       | 6323 | (-)    | (-)    |
|   | , ,   | 6324 | (-)    | (-)    |
|   | ( )   |      |        |        |
|   |       | 6325 | (-)    | (-)    |

| 9 |   |      | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (0)    | (0)    |
|   |   | 6300 | (0)    | (0)    |
|   |   | 6400 | 0      | 0      |

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2023 .

| 1.        |      |       |     |         |     |       |         |
|-----------|------|-------|-----|---------|-----|-------|---------|
|           |      |       | ,   |         |     | ( )   |         |
| 1         | 2    | 3     | 4   | 5       | 6   | 7     | 8       |
| 31 2021 . | 3100 | 2 199 | (0) | 321 378 | 247 | 7 767 | 331 591 |
| 2022 .    |      |       |     |         |     |       |         |
| -         | 3210 | 0     | -   | 10 234  | -   | 2 718 | 12 952  |
| :         | 3211 |       |     |         |     | 2 274 | 2 274   |
|           | 3212 |       |     | -       |     | -     | -       |
| ,         | 3213 |       |     | 10 234  |     | 444   | 10 678  |
|           | 3214 | -     | -   | -       |     |       | -       |
|           | 3215 | -     | -   | -       |     | -     |         |
|           | 3216 | -     | -   | -       | -   | -     | -       |
| -         | 3220 | (0)   | -   | (-)     | (-) | (581) | (581)   |
| :         | 3221 |       |     |         |     | (-)   | (-)     |
|           | 3222 |       |     | (-)     |     | (-)   | (-)     |
| ,         | 3223 |       |     | (-)     |     | (581) | (581)   |
|           | 3224 | (-)   | -   | -       |     | -     | (-)     |
|           | 3225 | (-)   | -   | -       |     | -     | (-)     |
|           | 3226 | -     | -   | -       | -   | -     | (-)     |
|           | 3227 |       |     |         |     | (-)   | (-)     |
|           | 3230 |       |     | -       | -   | -     |         |
|           | 3240 |       |     |         | -   | -     |         |

| 1.        |      |       |     |         |     |         |         |
|-----------|------|-------|-----|---------|-----|---------|---------|
|           |      |       | ,   |         |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5       | 6   | 7       | 8       |
| 31 2022 . | 3200 | 2 199 | (0) | 331 612 | 247 | 9 904   | 343 962 |
| 2023 .    |      |       |     |         |     |         |         |
| -         | 3310 | 0     | -   | 28 539  | -   | 456     | 28 995  |
| :         | 3311 |       |     |         |     | 456     | 456     |
|           | 3312 |       |     | -       |     | -       | -       |
| ,         | 3313 |       |     | 28 539  |     | -       | 28 539  |
|           | 3314 | -     | -   | -       |     |         | -       |
|           | 3315 | -     | -   | -       |     | -       |         |
|           | 3316 | -     | -   | -       | -   | -       | -       |
| -         | 3320 | (0)   | -   | (-)     | (-) | (1 747) | (1 747) |
| :         | 3321 |       |     |         |     | (-)     | (-)     |
|           | 3322 |       |     | (-)     |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-)     |     | (1 520) | (1 520) |
|           | 3324 | (-)   | -   | -       |     | -       | (-)     |
|           | 3325 | (-)   | -   | -       |     | -       | (-)     |
|           | 3326 | -     | -   | -       | -   | -       | (-)     |
|           | 3327 |       |     |         |     | (227)   | (227)   |
|           | 3330 |       |     | -       | -   | -       |         |
|           | 3340 |       |     |         | -   | -       |         |
| 31 2023 . | 3300 | 2 199 | (0) | 360 151 | 247 | 8 613   | 371 210 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2021 . | 2022 .    |           | 31<br>2022<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2023 .    | 31 2022 . | 31 2021 . |                 |
|        | 3600 | 371 210      | 343 962   | 331 591   |                 |

2023 .

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 426 760   | 988 508   |
| :        | 4111     | 352 690   | 297 581   |
| ,        | 4112     | -         | -         |
|          | 4113     | -         | -         |
|          |          | 151       | 74        |
|          | 4119     | 73 919    | 690 853   |
| -        | 4120     | (426 361) | (988 327) |
| :        | 4121     | (135 449) | (106 240) |
| ( )      | 4122     | (160 024) | (135 786) |
|          | 4123     | (0)       | (0)       |
|          | 4124     | (592)     | (1 744)   |
|          | 4129     | (130 296) | (744 557) |
|          | 4100     | 399       | 181       |
| -        | 4210     | -         | -         |
| ( )      | 4211     | -         | -         |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |
| ,        | 4214     | -         | -         |
|          | 4219     | -         | -         |

|     |      | 2023 .  | 2022 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4220 | (5 000) | (5 000) |
| :   |      |         |         |
| ,   | 4221 | (-)     | (-)     |
|     |      |         |         |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (5 000) | (5 000) |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | (5 000) | (5 000) |
|     |      |         |         |
| -   | 4310 | 5 000   | 5 000   |
| :   | 4311 | 0       | 0       |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
|     | 4319 | 5 000   | 5 000   |
| -   | 4320 | (227)   | (0)     |
| :   |      |         |         |
| ( ) | 4321 | (-)     | (-)     |
| ( ) |      |         |         |
|     | 4322 | (227)   | (0)     |
| ( ) |      |         |         |
| ( ) | 4323 | (0)     | (0)     |
| ,   |      |         |         |
|     | 4329 | (0)     | (0)     |
|     | 4300 | 4 773   | 5 000   |
|     | 4400 | 172     | 181     |
|     | 4450 | 1 529   | 1 348   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2023 . | 2022 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 701  | 1 529  |
|   | 4490 | -      | -      |

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