

|   |   |                      |
|---|---|----------------------|
|   | ( )   | ( )                  |
|   | 18.12.2025  |                      |
|   | 0710099_6372019838_2023_000_20251218_241f900d-3937-4b40-8394-cc0f5a2021a0 |                      |
|   |   | :                    |
|   | "   | " . . -              |
|   |   |                      |
|   |   | ( )                  |
|   |   | 18.12.2025           |
|   |   |                      |
|   | 6372019838  |                      |
|   | 637201001   |                      |
|   | 40975869  |                      |
|   | ( ) 13  |                      |
|   | - ( ) 75203   |                      |
|   | )   |                      |
| 2 |   | 85.14                |
|   | ( )   | 446330, , - - , , 31 |
|   |   | <u>        </u>      |
|   |   |                      |
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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>            |

**I.**

|          |             |               |               |              |
|----------|-------------|---------------|---------------|--------------|
|          | 1110        | -             | -             | -            |
|          | 1120        | -             | -             | -            |
|          | 1130        | -             | -             | -            |
|          | 1140        | -             | -             | -            |
|          | 1150        | 10 718        | 10 726        | 6 101        |
|          |             | 10 718        | 10 726        | 6 101        |
|          | 1160        | -             | -             | -            |
|          | 1170        | -             | -             | -            |
|          | 1180        | -             | -             | -            |
|          | 1190        | -             | -             | -            |
| <b>I</b> | <b>1100</b> | <b>10 718</b> | <b>10 726</b> | <b>6 101</b> |

**II.**

|   |      |         |         |         |
|---|------|---------|---------|---------|
|   | 1210 | 1 602   | 1 660   | 2 006   |
|   |      | 1 448   | 1 507   | 1 867   |
|   |      | 154     | 153     | 139     |
|   | 1220 | -       | -       | -       |
|   | 1230 | 213 542 | 203 228 | 198 840 |
|   |      | 0       | 0       | 38      |
|   |      | 213 542 | 203 228 | 198 802 |
| ( | 1240 | -       | -       | -       |
| ) |      |         |         |         |

| <i>I</i>  |          |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           |          | 1250     | 17                   | 11                   | 96                   |
|           |          |          | 17                   | 11                   | 96                   |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> | 1200     | 215 161  | 204 899              | 200 942              |                      |
|           | 1600     | 225 879  | 215 625              | 207 043              |                      |

### III.

|            |             |      |                  |     |     |
|------------|-------------|------|------------------|-----|-----|
|            | (<br>,<br>) | 1310 | -                | -   | -   |
|            | ,           | 1320 | (-) <sup>2</sup> | (-) | (-) |
|            |             | 1340 | -                | -   | -   |
|            | (<br>)      | 1350 | -                | -   | -   |
|            |             | 1360 | 0                | 0   | -   |
|            | (<br>)      | 1370 | -                | -   | -   |
| <b>III</b> |             | 1300 | 0                | 0   | 0   |

### IV.

|           |      |          |         |         |
|-----------|------|----------|---------|---------|
|           | 1410 | -        | -       | -       |
|           | 1420 | -        | -       | -       |
|           | 1430 | -        | -       | -       |
|           | 1450 | (11 591) | (9 793) | (7 022) |
| <b>IV</b> | 1400 | (11 591) | (9 793) | (7 022) |

### V.

|  |      |         |         |         |
|--|------|---------|---------|---------|
|  | 1510 | -       | -       | -       |
|  | 1520 | 22 838  | 20 186  | 12 268  |
|  |      | 73      | 82      | 81      |
|  |      | 22 765  | 20 104  | 12 187  |
|  | 1530 | 214 616 | 205 221 | 201 701 |
|  |      | 213 696 | 203 380 | 198 940 |
|  |      | 920     | 1 841   | 2 761   |
|  | 1540 | 0       | 0       | -       |
|  | 1550 | 16      | 11      | 96      |
|  | ,    | 16      | 11      | 96      |

| <i>1</i> |          |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          | V        | 1500     | 237 470              | 225 418              | 214 065              |
|          |          | 1700     | 225 879              | 215 625              | 207 043              |

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| <i>3</i> |          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | -             | -             |
|          |          | 2120     | (-)           | (-)           |
|          | ( )      | 2100     | -             | -             |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | -             | -             |
|          |          | 2310     | 0             | -             |
|          |          | 2320     | 0             | -             |
|          |          | 2330     | (0)           | (-)           |
|          |          | 2340     | 124 564       | 116 305       |
|          |          |          | 3 899         | 3 641         |
|          |          |          | 94 538        | 87 979        |
|          |          |          | 25 748        | 24 485        |
|          |          |          | 379           | 200           |

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| <i>3</i> |          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          | 2350     | (124 564)     | (116 305)     |
|          |          |          | (80)          | (76 491)      |
|          |          |          | (2)           | (0)           |
|          |          |          | (24 386)      | (23 092)      |
|          |          |          | (55)          | (50)          |
|          |          |          | (714)         | (784)         |
|          | ,        |          | (6 227)       | (5 996)       |
|          |          |          | (1 784)       | (1 714)       |
|          |          |          | (39)          | (27)          |
|          |          |          | (7 895)       | (10 881)      |
|          |          |          | (4 332)       | (4 280)       |
|          |          |          | (11 095)      | (7 051)       |
|          |          |          | (920)         | (920)         |
|          |          |          | (10 316)      | (961)         |
|          | ( )      | 2300     | 0             | 0             |
|          | 5        | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | -             | -             |
|          | ( )      | 2400     | 0             | 0             |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          | ( )      | 2530     | -             | -             |
|          | 5        |          |               |               |
|          | 7        | 2500     | 0             | 0             |
|          | ( )      | 2900     | -             | -             |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2023 . | 2022 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2910 | -      | -      |

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2023

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02.07.2010 . 66 "

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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| I | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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8 2411

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2023 .

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

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

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2023 .

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

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|               |             |               |          |            |          |          |          |
|---------------|-------------|---------------|----------|------------|----------|----------|----------|
|               |             |               | ,        |            |          | (        | )        |
| 1             | 2           | 3             | 4        | 5          | 6        | 7        | 8        |
| <b>31</b>     | <b>2022</b> | <b>. 3200</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>0</b> |
| <b>2023 .</b> |             |               |          |            |          |          |          |
| :             | -           | 3310          | -        | -          | -        | -        | -        |
| :             |             | 3311          |          |            |          | -        | -        |
|               |             | 3312          |          | -          |          | -        | -        |
| ,             |             | 3313          |          | -          |          | -        | -        |
|               |             | 3314          | -        | -          | -        |          | -        |
|               |             | 3315          | -        | -          | -        | -        |          |
|               |             | 3316          | -        | -          | -        | -        | -        |
| :             | -           | 3320          | (-)      | -          | (-)      | (-)      | (-)      |
| :             |             | 3321          |          |            |          | (-)      | (-)      |
|               |             | 3322          |          |            | (-)      | (-)      | (-)      |
| ,             |             | 3323          |          |            | (-)      | (-)      | (-)      |
|               |             | 3324          | (-)      | -          | -        | -        | (-)      |
|               |             | 3325          | (-)      | -          | -        | -        | (-)      |
|               |             | 3326          | -        | -          | -        | -        | (-)      |
|               |             | 3327          |          |            |          | (-)      | (-)      |
|               |             | 3330          |          | -          | -        | -        |          |
|               |             | 3340          |          |            | -        | -        |          |
| <b>31</b>     | <b>2023</b> | <b>. 3300</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>0</b> |

2.

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

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2023 .

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
| - | 4110 | -      | -      |
| : | 4111 | -      | -      |
| , | 4112 | -      | -      |
|   | 4113 | -      | -      |
|   | 4119 | -      | -      |
| - | 4120 | (-)    | (-)    |
| : | 4121 | (-)    | (-)    |
| , | 4122 | (-)    | (-)    |
|   | 4123 | (-)    | (-)    |
|   | 4124 | (-)    | (-)    |
|   | 4129 | (-)    | (-)    |
|   | 4100 | -      | -      |
| - | 4210 | -      | -      |
| ) | 4211 | -      | -      |
| ) | 4212 | -      | -      |
| , | 4213 | -      | -      |
| , | 4214 | -      | -      |
|   | 4219 | -      | -      |
| - | 4220 | (-)    | (-)    |

|         |      | 2023 .    | 2022 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (-)       | (-)       |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
|         |      |           |           |
| ( ),    | 4223 | (-)       | (-)       |
|         |      |           |           |
| ,       | 4224 | (-)       | (-)       |
|         |      |           |           |
|         | 4229 | (-)       | (-)       |
|         |      |           |           |
|         | 4200 | -         | -         |
|         |      |           |           |
| -       | 4310 | 124 175   | 116 145   |
| :       | 4311 | -         | -         |
|         |      |           |           |
| ( )     | 4312 | -         | -         |
|         |      |           |           |
| ,       | 4313 | -         | -         |
|         |      |           |           |
| ,       | 4314 | -         | -         |
| .       |      |           |           |
|         | 4319 | 124 175   | 116 145   |
| -       | 4320 | (124 158) | (116 134) |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
|         |      |           |           |
|         | 4322 | (-)       | (-)       |
| ( )     |      |           |           |
| ( ),    | 4323 | (-)       | (-)       |
|         |      |           |           |
|         | 4329 | (124 158) | (116 134) |
|         | 4300 | 17        | 11        |
|         | 4400 | 17        | 11        |
|         | 4450 | 0         | 0         |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 17            | 11            |
|          | 4490     | -             | -             |

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