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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 18.12.2025  |
|       | 0710099_3232000447_2023_000_20251217_2d1ac4e7-0af3-403b-be53-4aeb1c8e3086 |
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|       | 18.12.2025 ( )  |
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|       | 3232000447  |
|       | 325701001   |
|       | 01870157  |
| ( )   | 16  |
| ) - ( | 12247   |
| 2     | 68.20.2   |
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|       |   |
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| /     | 1024201881340   |

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     | -                   | -                   | -                   |
|            |          | 1150     | 21 429              | 20 449              | 19 376              |
|            |          |          | 7 308               | 7 549               | 8 244               |
|            | , ,      |          | 11 498              | 12 900              | 11 132              |
|            |          |          | 2 623               | -                   | -                   |
|            |          |          | 2 623               | -                   | -                   |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 1 720               | 1 542               | 1 703               |
|            |          | 1190     | 0                   | 0                   | 0                   |
|            | I        | 1100     | 23 149              | 21 991              | 21 079              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 202                 | 76                  | 0                   |
|            | ,        |          | 202                 | 76                  | 0                   |
|            |          | 1220     | 0                   | 58                  | 68                  |

| <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>                   |
|             |            | 1230     | 16 127                     | 18 540                     | 19 373                     |
|             |            |          | 12 520                     | 11 983                     | 10 751                     |
|             |            |          | 57                         | 21                         | 35                         |
|             |            |          | 3 550                      | 6 536                      | 8 587                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 376                        | 306                        | 411                        |
|             |            |          | 376                        | 306                        | 411                        |
|             |            | 1260     | 48                         | 57                         | 87                         |
|             | <b>II</b>  | 1200     | 16 753                     | 19 037                     | 19 939                     |
|             |            | 1600     | 39 902                     | 41 028                     | 41 018                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 50                         | 50                         | 50                         |
|             | ,          |          | 50                         | 50                         | 50                         |
|             |            | 1370     | 27 813                     | 28 534                     | 27 921                     |
|             | (          |          | 28 534                     | 27 921                     | 26 953                     |
|             | )          |          |                            |                            |                            |
|             | (          |          | (721)                      | 613                        | 968                        |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 28 863                     | 29 584                     | 28 971                     |
|             |            |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 2 576                      | 3 355                      | 3 211                      |
|             |            | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | 7 415                      | 6 897                      | 7 599                      |
|          | <b>IV</b> | 1400     | 9 991                      | 10 252                     | 10 810                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 1 005                      | 1 161                      | 1 192                      |
|          |           |          | 371                        | 73                         | 139                        |
|          |           |          | 51                         | 46                         | 36                         |
|          |           |          | 31                         | 27                         | 20                         |
|          |           |          | 88                         | 70                         | 434                        |
|          |           |          | 289                        | 343                        | 526                        |
|          |           |          | 175                        | 602                        | 37                         |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 43                         | 31                         | 45                         |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 048                      | 1 192                      | 1 237                      |
|          |           | 1700     | 39 902                     | 41 028                     | 41 018                     |

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2

2023 .

| 3   |       |      | 2023 .  | 2022 .  |
|-----|-------|------|---------|---------|
| 1   | 2     | 3    | 4       | 5       |
|     | 4     | 2110 | 10 088  | 10 440  |
|     |       | 2120 | (9 725) | (7 919) |
|     | ( )   | 2100 | 363     | 2 521   |
|     |       | 2210 | (-)     | (-)     |
|     |       | 2220 | (519)   | (631)   |
|     | ( )   | 2200 | (156)   | 1 890   |
|     |       | 2310 | -       | -       |
|     |       | 2320 | -       | -       |
|     |       | 2330 | (567)   | (558)   |
|     |       | 2340 | 38      | 186     |
|     |       | 2350 | (866)   | (396)   |
|     | ( )   | 2300 | (1 551) | 1 122   |
|     | 5     | 2410 | 830     | (509)   |
|     | . . ∴ | 2411 | (127)   | (204)   |
|     | 6     | 2412 | 957     | (305)   |
|     |       | 2460 | -       | -       |
|     | ( )   | 2400 | (721)   | 613     |
|     | ,     | 2510 | -       | -       |
| ( ) |       |      |         |         |
|     | ,     | 2520 | -       | -       |
| ( ) |       |      |         |         |
|     | ,     | 2530 | -       | -       |
| ( ) | 5     |      |         |         |
|     | 7     | 2500 | (721)   | 613     |



2023 .

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       | ,   |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2021 . | 3100 | 1 000 | (-) | 0   | 50  | 27 921 | 28 971 |
| 2022 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 613    | 613    |
| :         | 3211 |       |     |     |     | 613    | 613    |
|           | 3212 |       |     | -   |     | -      | -      |
| ,         | 3213 |       |     | -   |     | 0      | 0      |
|           | 3214 | -     | -   | -   |     |        | -      |
|           | 3215 | -     | -   | -   |     | -      |        |
|           | 3216 | -     | -   | -   | -   | -      | -      |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |       |     |     |     | (0)    | (0)    |
|           | 3222 |       |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |       |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-)   | -   | -   |     | -      | (-)    |
|           | 3225 | (-)   | -   | -   |     | -      | (-)    |
|           | 3226 | -     | -   | -   | -   | -      | (-)    |
|           | 3227 |       |     |     |     | (-)    | (-)    |
|           | 3230 |       |     | -   | -   | -      |        |
|           | 3240 |       |     |     | -   | -      |        |

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       | ,   |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2022 . | 3200 | 1 000 | (-) | 0   | 50  | 28 534 | 29 584 |
| 2023 .    |      |       |     |     |     |        |        |
| -         | 3310 | -     | -   | -   | -   | -      | -      |
| :         | 3311 |       |     |     |     | -      | -      |
| :         | 3312 |       |     | -   |     | -      | -      |
| ,         | 3313 |       |     | -   |     | -      | -      |
|           | 3314 | -     | -   | -   |     |        | -      |
|           | 3315 | -     | -   | -   |     | -      |        |
|           | 3316 | -     | -   | -   | -   | -      | -      |
| -         | 3320 | (0)   | -   | (-) | (-) | (721)  | (721)  |
| :         | 3321 |       |     |     |     | (0)    | (0)    |
|           | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |       |     | (-) |     | (721)  | (721)  |
|           | 3324 | (-)   | -   | -   |     | -      | (-)    |
|           | 3325 | (-)   | -   | -   |     | -      | (-)    |
|           | 3326 | -     | -   | -   | -   | -      | (-)    |
|           | 3327 |       |     |     |     | (-)    | (-)    |
|           | 3330 |       |     | -   | -   | -      |        |
|           | 3340 |       |     |     | -   | -      |        |
| 31 2023 . | 3300 | 1 000 | (-) | 0   | 50  | 27 813 | 28 863 |



| 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 | 28 863       | 29 584    | 28 971    |                 |

2023 .

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 12 962   | 11 634   |
| :        | 4111     | 698      | 102      |
| ,        | 4112     | 8 899    | 9 159    |
|          | 4113     | -        | -        |
|          | 4119     | 3 365    | 2 373    |
| -        | 4120     | (12 020) | (10 644) |
| :        | 4121     | (9 529)  | (7 857)  |
| ( )      | 4122     | (760)    | (902)    |
|          | 4123     | (0)      | (0)      |
|          | 4124     | (0)      | (388)    |
|          | 4129     | (1 731)  | (1 497)  |
|          | 4100     | 942      | 990      |
| -        | 4210     | 0        | 142      |
| ( )      | 4211     | 0        | 142      |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (189)    | (730)    |

|      |      | 2023 . | 2022 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (0)    | (0)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (189)  | (730)  |
|      | 4200 | (189)  | (588)  |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (683)  | (507)  |
| :    | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
| ,    | 4329 | (683)  | (507)  |
|      | 4300 | (683)  | (507)  |
|      | 4400 | 70     | (105)  |
|      | 4450 | 306    | 411    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2023 . | 2022 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 376    | 306    |
|   | 4490 | -      | -      |

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