

|       |   |
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|       | 21.09.2025  |
|       | 0710099_2224114343_2023_000_20250921_d91fcf9c-fcce-40c1-a2de-685fb7586544 |
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|       | 2224114343  |
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|       | 81018105  |
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|       | 6455072909  |
| /     | 1196451022481   |

31 2023 .

| <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>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 686 810                    | 450 476                    | 399 536                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 92 916                     | 92 916                     | 92 916                     |
|            |           | 1180     | 18 751                     | 8 843                      | 24                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 798 477                    | 552 235                    | 492 476                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 205 338                    | 160 114                    | 165 399                    |
|            |           | 1220     | 22 867                     | 1 042                      | 2 313                      |
|            |           | 1230     | 330 005                    | 280 105                    | 301 960                    |
|            | ( )       | 1240     | 9 000                      | 9 870                      | 8 000                      |
|            |           | 1250     | 129 229                    | 75 350                     | 47 539                     |
|            |           | 1260     | 1 492                      | 1 081                      | 47 176                     |
|            | <b>II</b> | 1200     | 697 931                    | 527 562                    | 572 387                    |
|            |           | 1600     | 1 496 408                  | 1 079 797                  | 1 064 863                  |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 100                        | 100                        | 100                        |
|             | ( )        | 1370     | 203 375                    | 189 856                    | 173 277                    |
|             | <b>III</b> | 1300     | 203 485                    | 189 966                    | 173 387                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 904 793                    | 489 244                    | 451 939                    |
|             |            | 1420     | 38 588                     | 25 198                     | 13 174                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 173 077                    | 198 804                    | 275 865                    |
|             | <b>IV</b>  | 1400     | 1 116 458                  | 713 246                    | 740 978                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 19 642                     | 19 379                     | 20 699                     |
|             |            | 1520     | 127 782                    | 128 104                    | 120 817                    |
|             |            | 1530     | 22 226                     | 24 551                     | 4 294                      |
|             |            | 1540     | 6 808                      | 4 544                      | 4 650                      |
|             |            | 1550     | 7                          | 7                          | 38                         |
|             | <b>V</b>   | 1500     | 176 465                    | 176 585                    | 150 498                    |
|             |            | 1700     | 1 496 408                  | 1 079 797                  | 1 064 863                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 667 841   | 664 216   |
|   |       | 2120 | (548 636) | (561 188) |
|   | ( )   | 2100 | 119 205   | 103 028   |
|   |       | 2210 | (24 551)  | (20 646)  |
|   |       | 2220 | (45 918)  | (36 495)  |
|   | ( )   | 2200 | 48 736    | 45 887    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4 716     | 2 661     |
|   |       | 2330 | (22 850)  | (13 418)  |
|   |       | 2340 | 86 834    | 118 544   |
|   |       | 2350 | (71 010)  | (99 317)  |
|   | ( )   | 2300 | 46 426    | 54 357    |
|   | 5     | 2410 | (11 107)  | (12 878)  |
|   | ∴     | 2411 | (7 625)   | (9 672)   |
|   | 6     | 2412 | (3 482)   | (3 206)   |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 35 319    | 41 479    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 35 319    | 41 479    |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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7 . " ( )", "  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2023 .

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

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

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2023 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31</b> 2021 . | 3100 | 10  | (-) | -   | 100 | 173 277  | 173 387  |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 41 479   | 41 479   |
| :                | 3211 |     |     |     |     | 41 479   | 41 479   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (24 900) | (24 900) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (24 900) | (24 900) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | 100 | 189 856  | 189 966  |
| <b>2023 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 35 319   | 35 319   |
| :                | 3311 |     |     |     |     | 35 319   | 35 319   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (21 800) | (21 800) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (21 800) | (21 800) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | 100 | 203 375  | 203 485  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | 173 387      | 41 479       | (24 900)     | 189 966      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 173 387      | 41 479       | (24 900)     | 189 966      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 173 277      | 41 479       | (24 900)     | 189 856      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 173 277      | 41 479       | (24 900)     | 189 856      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 110          | 0            | 0            | 110          |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | 110          | 0            | 0            | 110          |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 225 710      | 214 517      | 177 681      |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 533 035   | 1 459 243   |
| :        | 4111 | 703 045     | 621 580     |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 829 990     | 837 663     |
| -        | 4120 | (1 493 486) | (1 326 119) |
| :        | 4121 | (1 008 694) | (965 116)   |
| ( )      | 4122 | (156 822)   | (166 558)   |
| ,        | 4123 | (36 337)    | (23 140)    |
|          | 4124 | (603)       | (8 243)     |
|          | 4129 | (291 030)   | (163 062)   |
|          | 4100 | 39 549      | 133 124     |
| -        | 4210 | 270 346     | 10 684      |
| ( )      | 4211 | 0           | 1 500       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 5 255       | 6 630       |
| ,        | 4214 | -           | -           |
|          | 4219 | 265 091     | 2 554       |
| -        | 4220 | (661 372)   | (132 034)   |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (651 903) | (123 400) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (6 018)   | (6 012)   |
| ,          | 4224     | (3 451)   | (2 622)   |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (391 026) | (121 350) |
| -          | 4310     | 1 098 361 | 535 778   |
| :          | 4311     | 1 093 361 | 535 778   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 5 000     | -         |
| -          | 4320     | (696 578) | (522 939) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (18 766)  | (24 466)  |
| ( )<br>,   | 4323     | (677 812) | (498 473) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 401 783   | 12 839    |
|            | 4400     | 50 306    | 24 613    |
|            | 4450     | 75 350    | 47 539    |

|   |      | 2023 .  | 2022 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 129 229 | 75 350 |
|   | 4490 | 3 573   | 3 198  |

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