

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 05.12.2025  |     |
|       | 0710099_2635025450_2023_004_20251205_fab327e1-14b9-47bd-abe6-95b3fd59364a |     |
|       |   | :   |
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|       | 05.12.2025  |     |
|       | 2635025450  |     |
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| ( )   | 16  |     |
| - ( ) | 12267   |     |
| 2     | 64.20   |     |
| ( )   | 415, . 317  | ,   |
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|       |   | ,   |
| /     | -   |     |
|       | 2636005368  |     |
| /     | 1022601958444   |     |

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>            |
| <b>I.</b>  |             |                  |                     |                     |                     |
|            | 1110        | 986              | -                   | -                   | -                   |
|            | 1120        | -                | -                   | -                   | -                   |
|            | 1130        | -                | -                   | -                   | -                   |
|            | 1140        | -                | -                   | -                   | -                   |
|            | 1150        | 123 283          | 132 468             | 92 256              |                     |
|            | 1160        | -                | -                   | -                   | -                   |
|            | 1170        | 4 239 099        | 3 658 760           | 3 658 740           |                     |
|            | 1180        | 286 505          | 224 098             | 186 773             |                     |
|            | 1190        | 1 362            | 347                 | -                   |                     |
| <b>I</b>   | <b>1100</b> | <b>4 651 235</b> | <b>4 015 674</b>    | <b>3 937 768</b>    |                     |
| <b>II.</b> |             |                  |                     |                     |                     |
|            | 1210        | 3 712            | 1 340               | 1 377               |                     |
|            | 1220        | 2 142            | -                   | -                   |                     |
|            | 1230        | 34 291           | 11 318              | 14 978              |                     |
|            |             | 5 525            | 5 141               | 3 341               |                     |
|            |             | 17 064           | 3 262               | 9 883               |                     |
|            | (           |                  |                     |                     |                     |
|            | )           | 1240             | -                   | -                   | -                   |
|            |             | 1250             | 470                 | 5 268               | 1 179               |
|            |             | 1260             | 1 372               | 2 246               | 2 004               |
| <b>II</b>  | <b>1200</b> | <b>41 988</b>    | <b>20 171</b>       | <b>19 538</b>       |                     |
|            |             | 1600             | 4 693 223           | 4 035 845           | 3 957 306           |

| <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>                   |
| <b>III.</b> |                      |          |                            |                            |                            |
|             | (<br>,<br>)          | 1310     | 627 967                    | 627 967                    | 627 967                    |
|             | ,                    | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                      | 1340     | -                          | -                          | -                          |
|             | (<br>)<br>)          | 1350     | -                          | -                          | -                          |
|             | 1360                 | 31 398   | 31 398                     | 31 398                     |                            |
|             | (<br>)<br><b>III</b> | 1370     | 3 845 160                  | 3 072 054                  | 3 127 861                  |
|             |                      | 1300     | 4 504 525                  | 3 731 419                  | 3 787 226                  |
| <b>IV.</b>  |                      |          |                            |                            |                            |
|             |                      | 1410     | 50 000                     | 50 000                     | -                          |
|             |                      | 1420     | 3 127                      | 4 811                      | 6 895                      |
|             |                      | 1430     | -                          | -                          | -                          |
|             |                      | 1450     | 110 211                    | 117 250                    | -                          |
|             | <b>IV</b>            | 1400     | 163 339                    | 172 061                    | 6 895                      |
| <b>V.</b>   |                      |          |                            |                            |                            |
|             |                      | 1510     | 0                          | -                          | 50 000                     |
|             |                      | 1520     | 6 519                      | 113 396                    | 92 665                     |
|             |                      |          | 1 153                      | 1 860                      | 4 687                      |
|             |                      |          | 9                          | 90 135                     | 72 039                     |
|             |                      |          | 159                        | -                          | 6 078                      |
|             |                      |          | 3 986                      | 3 279                      | 3 755                      |
|             |                      | 1530     | -                          | -                          | -                          |
|             |                      | 1540     | 18 840                     | 18 969                     | 20 520                     |
|             |                      | 1550     | -                          | -                          | -                          |
|             | <b>V</b>             | 1500     | 25 359                     | 132 365                    | 163 186                    |
|             |                      | 1700     | 4 693 223                  | 4 035 845                  | 3 957 306                  |

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2023 .

| 3 | 2     | 3    | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 157 907   | 164 823   |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | 157 907   | 164 823   |
|   |       | 2210 | (474 812) | (368 562) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (316 905) | (203 739) |
|   |       | 2310 | 1 030 338 | 100 000   |
|   |       | 2320 | 4         | 6         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 232       | 11 165    |
|   |       | 2350 | (4 659)   | (7 737)   |
|   | ( )   | 2300 | 709 010   | (100 305) |
|   | 5     | 2410 | 64 091    | 39 409    |
|   | ..:   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 64 091    | 39 409    |
|   |       | 2460 | (7)       | (14)      |
|   | ( )   | 2400 | 773 094   | (60 910)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | 0         | 5 103     |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 773 094   | (55 807)  |

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

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" "

|          |           |      | 2023 . | 2022 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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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> | -      |

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2023 .

| 1.            |             |             |                |            |          |               |                  |                  |
|---------------|-------------|-------------|----------------|------------|----------|---------------|------------------|------------------|
| 1             | 2           | 3           | 4              | 5          | 6        | 7             | 8                |                  |
| <b>31</b>     | <b>2021</b> | <b>3100</b> | <b>627 967</b> | <b>(-)</b> | <b>-</b> | <b>31 398</b> | <b>3 127 861</b> | <b>3 787 226</b> |
| <b>2022 .</b> |             |             |                |            |          |               |                  |                  |
| :             | 3210        | 0           | -              | -          | -        | 5 197         | 5 197            |                  |
| :             | 3211        |             |                |            |          | -             | -                |                  |
|               | 3212        |             |                | -          |          | -             | -                |                  |
| ,             | 3213        |             |                | -          |          | -             | -                |                  |
|               | 3214        | -           | -              | -          |          |               |                  |                  |
|               | 3215        | -           | -              | -          |          | -             |                  |                  |
|               | 3216        | -           | -              | -          | -        | -             | -                |                  |
|               |             | 0           | -              | -          | -        | 5 197         | 5 197            |                  |
| :             | 3220        | (0)         | -              | (-)        | (-)      | (61 004)      | (61 004)         |                  |
| :             | 3221        |             |                |            |          | (60 910)      | (60 910)         |                  |
|               | 3222        |             |                | (-)        |          | (-)           | (-)              |                  |
| ,             | 3223        |             |                | (-)        |          | (94)          | (94)             |                  |
|               | 3224        | (-)         | -              | -          |          | -             | (-)              |                  |
|               | 3225        | (-)         | -              | -          |          | -             | (-)              |                  |
|               | 3226        | -           | -              | -          | -        | -             | (-)              |                  |
|               | 3227        |             |                |            |          | (-)           | (-)              |                  |
|               | 3230        |             |                | -          | -        | -             |                  |                  |

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|             |             |             |                |            |          |               |                  |
|-------------|-------------|-------------|----------------|------------|----------|---------------|------------------|
|             |             |             | ,              |            |          | (             | )                |
| 1           | 2           | 3           | 4              | 5          | 6        | 7             | 8                |
|             | 3240        |             |                |            | -        | -             |                  |
| <b>31</b>   | <b>2022</b> | <b>3200</b> | <b>627 967</b> | <b>(-)</b> | <b>-</b> | <b>31 398</b> | <b>3 072 054</b> |
|             |             |             |                |            |          |               | <b>3 731 419</b> |
| <b>2023</b> |             |             |                |            |          |               |                  |
| :           | 3310        | 0           | -              | -          | -        | 773 106       | 773 106          |
| :           | 3311        |             |                |            |          | 773 094       | 773 094          |
|             | 3312        |             |                | -          |          | -             | -                |
| ,           | 3313        |             |                | -          |          | -             | -                |
|             | 3314        | -           | -              | -          |          |               | -                |
|             | 3315        | -           | -              | -          |          | -             |                  |
|             | 3316        | -           | -              | -          | -        | -             | -                |
|             |             | 0           | -              | -          | -        | 12            | 12               |
| :           | 3320        | (-)         | -              | (-)        | (-)      | (-)           | (-)              |
| :           | 3321        |             |                |            |          | (-)           | (-)              |
|             | 3322        |             |                | (-)        |          | (-)           | (-)              |
| ,           | 3323        |             |                | (-)        |          | (-)           | (-)              |
|             | 3324        | (-)         | -              | -          |          | -             | (-)              |
|             | 3325        | (-)         | -              | -          |          | -             | (-)              |
|             | 3326        | -           | -              | -          | -        | -             | (-)              |
|             | 3327        |             |                |            |          | (-)           | (-)              |
|             | 3330        |             |                | -          | -        | -             |                  |
|             | 3340        |             |                |            | -        | -             |                  |
| <b>31</b>   | <b>2023</b> | <b>3300</b> | <b>627 967</b> | <b>(-)</b> | <b>-</b> | <b>31 398</b> | <b>3 845 160</b> |
|             |             |             |                |            |          |               | <b>4 504 525</b> |

2.

|     |      |              | 2022 .   |           | 31<br>2022 |
|-----|------|--------------|----------|-----------|------------|
|     |      | 31<br>2021 . |          |           |            |
|     |      |              | ( )      |           |            |
| 1   | 2    | 3            | 4        | 5         | 6          |
| - : | 3400 | 3 787 225    | (60 910) | 5 104     | 3 731 419  |
| :   | 3410 | -            | -        | -         | -          |
|     | 3420 | -            | -        | -         | -          |
|     | 3500 | 3 787 225    | (60 910) | 5 104     | 3 731 419  |
|     |      | ( ):         |          |           |            |
|     | 3401 | 3 127 861    | (60 910) | 5 103     | 3 072 054  |
| :   | 3411 | -            | -        | -         | -          |
|     | 3421 | -            | -        | -         | -          |
|     | 3501 | 3 127 861    | (60 910) | 5 103     | 3 072 054  |
| ,   | 3402 | -            | -        | -         | -          |
| :   | 3412 | -            | -        | -         | -          |
|     | 3422 | -            | -        | -         | -          |
|     | 3502 | -            | -        | -         | -          |
|     |      | 3.           |          |           |            |
|     |      | 31<br>.      | 2023     | 31<br>.   | 2022       |
|     | 3600 | 4 504 525    |          | 3 731 419 | 3 787 225  |

2023 .

|   |      | 2023 .    | 2022 .    |
|---|------|-----------|-----------|
|   | 1    | 2         | 3         |
| - | 4110 | 56 652    | 274 063   |
| : | 4111 | 56 622    | 261 570   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   |      | 0         | 12 493    |
|   | 4119 | 30        | -         |
| - | 4120 | (491 217) | (365 523) |
| : | 4121 | (50 837)  | (55 708)  |
| , | 4122 | (412 568) | (301 896) |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (-)       | (-)       |
|   |      | (22 802)  | -         |
|   |      | (3 114)   | (1 561)   |
|   | 4129 | (1 896)   | (6 358)   |
|   | 4100 | (434 565) | (91 460)  |
| - | 4210 | 504 800   | 99 999    |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 54 800    | -         |
| ) |      |           |           |

|         |      | 2023 .   | 2022 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| ,       | 4214 | 450 000  | 99 999  |
|         | 4219 | -        | -       |
| -       | 4220 | (75 041) | (3 012) |
| :       |      |          |         |
| ,       | 4221 | (11 491) | (2 992) |
| ( )     | 4222 | (0)      | (20)    |
| ( ),    | 4223 | (63 550) | (-)     |
| ,       | 4224 | (-)      | (-)     |
|         | 4229 | (-)      | (-)     |
|         | 4200 | 429 759  | 96 987  |
| -       | 4310 | -        | -       |
| :       | 4311 | -        | -       |
| ( )     | 4312 | -        | -       |
| ,       | 4313 | -        | -       |
| ,       | 4314 | -        | -       |
|         | 4319 | -        | -       |
| -       | 4320 | (-)      | (-)     |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
| ( )     | 4322 | (-)      | (-)     |
| ( ),    | 4323 | (-)      | (-)     |
|         | 4329 | (-)      | (-)     |

|   |      | 2023 .  | 2022 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4300 | -       | -       |
|   | 4400 | (4 806) | 5 527   |
|   | 4450 | 5 268   | 1 179   |
|   | 4500 | 470     | 5 268   |
|   | 4490 | 8       | (1 438) |

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