

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 29.01.2026  |     |
|       | 0710099_7729659958_2023_000_20260129_2daf9eb2-a662-47e0-9871-28e90c4470b0 |     |
|       |   | :   |
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|       | 29.01.2026  |     |
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|       | 66946919  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 62.01   |     |
| ( )   | 125315, , - , 80 , 6,<br>VIII, 2  |     |
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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>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | 62 180              | 40 335              | 39 161              |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 16                  | 34                  | 83                  |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 0                   | -                   | 5                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 62 196              | 40 369              | 39 249              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | -                   | -                   | -                   |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 8 086               | 25 838              | 42 493              |
|            | (        | 1240     | 4 650               | 9 320               | 13 600              |
|            | )        | 1250     | 176                 | 824                 | 4 733               |
|            |          | 1260     | -                   | -                   | -                   |
|            | II       | 1200     | 12 912              | 35 982              | 60 826              |
|            |          | 1600     | 75 108              | 76 351              | 100 075             |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 57 561                     | 46 561                     | 42 764                     |
|             | <b>III</b>  | 1300     | 57 571                     | 46 571                     | 42 774                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 669                        | 1 251                      | 1 759                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 669                        | 1 251                      | 1 759                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 4 779                      | 8 427                      |
|             |             | 1520     | 16 868                     | 23 750                     | 47 115                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 16 868                     | 28 529                     | 55 542                     |
|             |             | 1700     | 75 108                     | 76 351                     | 100 075                    |

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| 3 | 2     | 3    | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 79 047   | 76 127   |
|   |       | 2120 | (1 529)  | (22 022) |
|   | ( )   | 2100 | 77 518   | 54 105   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (58 986) | (51 620) |
|   | ( )   | 2200 | 18 532   | 2 485    |
|   |       | 2310 | 0        | 5        |
|   |       | 2320 | 0        | 378      |
|   |       | 2330 | (35)     | (275)    |
|   |       | 2340 | 2 008    | 5 219    |
|   |       | 2350 | (8 663)  | (3 346)  |
|   | ( )   | 2300 | 11 842   | 4 466    |
|   | 5     | 2410 | (842)    | (666)    |
|   | ..:   | 2411 | (842)    | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (3)      |
|   | ( )   | 2400 | 11 000   | 3 797    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 11 000   | 3 797    |

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

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

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