

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 18.01.2026                                                                |
|       | 0710099_8602212455_2023_001_20260118_fe851e14-7964-4008-8b64-ad097a77816d |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 18.01.2026 ( )                                                            |
|       |                                                                           |
|       | 8602212455                                                                |
|       | 860201001                                                                 |
|       | 31422605                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 10000 - ,                                                                 |
| 2     | 46.90                                                                     |
| ( )   | 628406, - - ,<br>12/1                                                     |
|       | <u>          </u>                                                         |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | 406                 | 534                 | 661                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 406                 | 534                 | 661                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 4 669               | 5 539               | 3 937               |
|            |           | 1220     | 0                   | 97                  | 97                  |
|            |           | 1230     | 9 740               | 6 145               | 6 879               |
|            | (         | 1240     | 3 354               | 5 204               | 2 504               |
|            | )         | 1250     | 920                 | 1 118               | 2 908               |
|            |           | 1260     | 48                  | 53                  | 42                  |
|            | <b>II</b> | 1200     | 18 731              | 18 156              | 16 367              |
|            |           | 1600     | 19 137              | 18 690              | 17 028              |

| <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     | -                          | -                          | -                          |
|             | ( )        | 1370     | 17 468                     | 16 781                     | 14 596                     |
|             | <b>III</b> | 1300     | 17 478                     | 16 791                     | 14 606                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 1 659                      | 1 899                      | 2 422                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 659                      | 1 899                      | 2 422                      |
|             |            | 1700     | 19 137                     | 18 690                     | 17 028                     |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 39 995   | 37 334   |
|   |       | 2120 | (29 494) | (28 057) |
|   | ( )   | 2100 | 10 501   | 9 277    |
|   |       | 2210 | (462)    | (6 518)  |
|   |       | 2220 | (7 266)  | (0)      |
|   | ( )   | 2200 | 2 773    | 2 759    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 0        | 0        |
|   |       | 2350 | (90)     | (74)     |
|   | ( )   | 2300 | 2 683    | 2 685    |
|   | 5     | 2410 | (887)    | (743)    |
|   | . . ∴ | 2411 | (887)    | (743)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 796    | 1 942    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 796    | 1 942    |



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( ) ,  
6 6 2011 . 63- « ( 1 3 »).