

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 14.09.2025                                                                |
|       | 0710099_7816580408_2023_000_20250914_f4c5a59e-a4b2-461c-8498-4350d8b193c6 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 14.09.2025 ( )                                                            |
|       | 7816580408                                                                |
|       | 781601001                                                                 |
|       | 13880480                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 28.99                                                                     |
| ( )   | 192249, - , - , .29, , .6                                                 |
|       | _____                                                                     |
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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     | 16 448                     | 19 011                     | 21 574                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 40 405                     | 5 061                      | 23 749                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 6 463                      | 847                        | 440                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 63 316                     | 24 919                     | 45 764                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 92 988                     | 27 243                     | 98 587                     |
|            |           | 1220     | 40                         | 950                        | 6 590                      |
|            |           | 1230     | 123 440                    | 237 129                    | 50 413                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 235 528                    | 3 306                      | 37 444                     |
|            |           | 1260     | 1 060                      | 3 225                      | 411                        |
|            | <b>II</b> | 1200     | 453 056                    | 271 853                    | 193 445                    |
|            |           | 1600     | 516 372                    | 296 772                    | 239 209                    |

| <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     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 144 416                    | 173 304                    | 164 119                    |
|             | <b>III</b> | 1300     | 144 916                    | 173 804                    | 164 619                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 51 000                     | -                          | -                          |
|             |            | 1420     | 6 616                      | 362                        | 200                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 19 133                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 76 749                     | 362                        | 200                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 17 950                     | 3 530                      | -                          |
|             |            | 1520     | 250 777                    | 98 762                     | 53 337                     |
|             |            | 1530     | 12 833                     | 14 833                     | 16 833                     |
|             |            | 1540     | 13 147                     | 5 481                      | 4 220                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 294 707                    | 122 606                    | 74 390                     |
|             |            | 1700     | 516 372                    | 296 772                    | 239 209                    |

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| 3 |       |      | 2023 .      | 2022 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 137 030   | 366 994   |
|   |       | 2120 | (850 970)   | (279 153) |
|   | ( )   | 2100 | 286 060     | 87 841    |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (98 269)    | (32 064)  |
|   | ( )   | 2200 | 187 791     | 55 777    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 2 620       | 5 295     |
|   |       | 2330 | (2 128)     | (-)       |
|   |       | 2340 | 998 028     | 2 680     |
|   |       | 2350 | (1 013 457) | (1 338)   |
|   | ( )   | 2300 | 172 854     | 62 414    |
|   | 5     | 2410 | (38 202)    | (14 554)  |
|   | ∴     | 2411 | (37 564)    | (14 888)  |
|   | 6     | 2412 | (638)       | 334       |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 134 652     | 47 860    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 134 652     | 47 860    |

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

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

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