

|       |   |                                |
|-------|---|--------------------------------|
|       |   | ( )                            |
|       | 13.12.2025  |                                |
|       | 0710099_5404516248_2023_000_20251213_6d6272da-<br>5e43-42d3-ab9b-86c0948ea8f7 |                                |
|       |   | :                              |
|       |   | " "                            |
|       |   |                                |
|       |   | ( )                            |
|       | 13.12.2025  |                                |
|       | 5404516248  |                                |
|       | 540601001   |                                |
|       | 34509270  |                                |
| ( )   | 16  |                                |
| - ( ) | 12300   |                                |
| 2     | 46.71   |                                |
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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>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     | -                   | -                   | -                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | -                   | -                   | -                   |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 0                   | 189 897             | 189 897             |
| 10         |           |          | 0                   | 154 297             | 154 297             |
| 41         |           |          | 0                   | 35 600              | 35 600              |
|            |           | 1220     | 0                   | 53 862              | 53 862              |
|            |           | 1230     | 232 290             | 185 904             | 185 904             |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | -                   | -                   | -                   |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 232 290             | 429 663             | 429 663             |
|            |           | 1600     | 232 290             | 429 663             | 429 663             |

| <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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (149 444)                  | -                          | -                          |
|             | <b>III</b>  | 1300     | (149 434)                  | 10                         | 10                         |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 72 956                     | 72 956                     | 72 956                     |
|             |             | 1520     | 308 768                    | 348 577                    | 348 577                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 0                          | 8 120                      | 8 120                      |
|             | <b>V</b>    | 1500     | 381 724                    | 429 653                    | 429 653                    |
|             |             | 1700     | 232 290                    | 429 663                    | 429 663                    |

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| 3 | 2   | 3    | 4       | 2022 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 4   | 2110 | 2 667   | -      |
|   |     | 2120 | (-)     | (-)    |
|   | ( ) | 2100 | 2 667   | -      |
|   |     | 2210 | (-)     | (-)    |
|   |     | 2220 | (1 368) | (-)    |
|   | ( ) | 2200 | 1 299   | -      |
|   |     | 2310 | -       | -      |
|   |     | 2320 | -       | -      |
|   |     | 2330 | (-)     | (-)    |
|   |     | 2340 | -       | -      |
|   |     | 2350 | (-)     | (-)    |
|   | ( ) | 2300 | 1 299   | 0      |
|   | 5   | 2410 | -       | -      |
|   | ..: | 2411 | (-)     | (-)    |
|   | 6   | 2412 | -       | -      |
|   |     | 2460 | -       | -      |
|   | ( ) | 2400 | 1 299   | 0      |
|   | ,   | 2510 | -       | -      |
|   | ( ) |      |         |        |
|   | ,   | 2520 | -       | -      |
|   | ( ) | ,    |         |        |
|   | ( ) | 2530 | -       | -      |
|   | 5   |      |         |        |
|   | 7   | 2500 | 1 299   | -      |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2023 . | 2022 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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|          |           |      | 2023 . | 2022 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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