

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 09.12.2025  |     |
|       | 0710099_1101053547_2023_000_20251209_6f009ab9-97f5-4a8d-b36e-ef3341d1c115 |     |
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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        |                | -                   | -                   | -                   |
|            | 1120        |                | -                   | -                   | -                   |
|            | 1130        |                | -                   | -                   | -                   |
|            | 1140        |                | -                   | -                   | -                   |
|            | 1150        | 191 851        | 194 238             | 212 015             |                     |
|            | 1160        | -              | -                   | -                   | -                   |
|            | 1170        | -              | -                   | -                   | -                   |
|            | 1180        | -              | -                   | -                   | -                   |
|            | 1190        | -              | -                   | -                   | -                   |
| <b>I</b>   | <b>1100</b> | <b>191 851</b> | <b>194 238</b>      | <b>212 015</b>      |                     |
| <b>II.</b> |             |                |                     |                     |                     |
|            | 1210        | 4 576          | 7 573               | 3 898               |                     |
|            | 1220        | 88             | 4 300               | 3 294               |                     |
|            | 1230        | 160 376        | 264 184             | 297 244             |                     |
| (          | 1240        | 3 130          | 2 797               | 4 400               |                     |
| )          | 1250        | 23 681         | 145 959             | 117 756             |                     |
|            | 1260        | -              | -                   | -                   | -                   |
| <b>II</b>  | <b>1200</b> | <b>191 851</b> | <b>424 813</b>      | <b>426 592</b>      |                     |
|            | <b>1600</b> | <b>383 702</b> | <b>619 051</b>      | <b>638 607</b>      |                     |

| <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     | 500                        | 500                        | 500                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 301 042                    | 158 519                    | 103 866                    |
|             | <b>III</b>  | 1300     | 301 542                    | 159 019                    | 104 366                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | -                          | 500                        |
|             |             | 1520     | 82 160                     | 457 114                    | 530 823                    |
|             |             | 1530     | 0                          | 2 918                      | 2 918                      |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 82 160                     | 460 032                    | 534 241                    |
|             |             | 1700     | 383 702                    | 619 051                    | 638 607                    |

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| 3 | 2   | 3    | 2023 .    | 2022 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 294 943   | 440 014   |
|   |     | 2120 | (161 179) | (392 532) |
|   | ( ) | 2100 | 133 764   | 47 482    |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (123 618) | (25 018)  |
|   | ( ) | 2200 | 10 146    | 22 464    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 0         | 23        |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 218 453   | 14 701    |
|   |     | 2350 | (212 482) | (11 857)  |
|   | ( ) | 2300 | 16 117    | 25 331    |
|   | 5   | 2410 | 3 223     | 5 066     |
|   | ..: | 2411 | (3 223)   | (5 066)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | 61        | (81)      |
|   | ( ) | 2400 | 19 401    | 30 316    |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) | ,    |           |           |
|   | ( ) | 2530 | -         | -         |
|   | 5   |      |           |           |
|   | 7   | 2500 | 19 401    | 30 316    |

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

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