

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 14.05.2024                                                                |
|       | 0710099_5260341964_2023_001_20240514_270d6e35-8655-40a3-a44d-fc9bc609c684 |
|       | :                                                                         |
|       | " - "                                                                     |
|       |                                                                           |
|       | 14.05.2024 ( )                                                            |
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|       | 5260341964                                                                |
|       | 526001001                                                                 |
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| 2     | 46.90                                                                     |
| ( )   | 603163, , 1, , 90 , -                                                     |
|       | <u>          </u>                                                         |
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| <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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 152                      | 2 661                      | 3 269                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 152                      | 2 661                      | 3 269                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 24 719                     | 13 520                     | 13 365                     |
|            |           | 1220     | 5 243                      | 6                          | 127                        |
|            |           | 1230     | 97 611                     | 52 842                     | 52 209                     |
|            | (         | 1240     | 20 577                     | 11 328                     | 7 673                      |
|            | )         | 1250     | 85                         | 87                         | 147                        |
|            |           | 1260     | 0                          | -                          | 596                        |
|            | <b>II</b> | 1200     | 148 236                    | 77 783                     | 74 117                     |
|            |           | 1600     | 150 387                    | 80 445                     | 77 386                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 46 485                     | 33 832                     | 22 725                     |
|             | <b>III</b> | 1300     | 46 505                     | 33 852                     | 22 745                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 622                      | 2 283                      | 3 577                      |
|             | <b>IV</b>  | 1400     | 1 622                      | 2 283                      | 3 577                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 867                     | 9 307                      | 5 465                      |
|             |            | 1520     | 71 393                     | 35 004                     | 45 599                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 102 260                    | 44 310                     | 51 064                     |
|             |            | 1700     | 150 387                    | 80 445                     | 77 386                     |

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| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 419 334   | 205 958   |
|   |       | 2120 | (374 385) | (185 174) |
|   | ( )   | 2100 | 44 949    | 20 784    |
|   |       | 2210 | (43 380)  | (18 705)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 1 569     | 2 079     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (2 608)   | (661)     |
|   |       | 2340 | 22 487    | 13 118    |
|   |       | 2350 | (5 679)   | (1 351)   |
|   | ( )   | 2300 | 15 769    | 13 185    |
|   | 5     | 2410 | (3 116)   | (2 079)   |
|   | ∴     | 2411 | (3 116)   | (2 079)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 12 653    | 11 106    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 12 653    | 11 106    |

| 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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