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|       | 15.06.2025  |
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| <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     | 11 009              | 9 432               | 969                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 11 009              | 9 432               | 969                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 6 244               | 3 302               | 1 280               |
|            |           | 1220     | 13                  | -                   | -                   |
|            |           | 1230     | 10 085              | 9 443               | 4 626               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 13 772              | 5 133               | 1 872               |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 30 114              | 17 878              | 7 778               |
|            |           | 1600     | 41 123              | 27 310              | 8 747               |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 313                      | 538                        | 39                         |
|             | <b>III</b> | 1300     | 1 323                      | 548                        | 49                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 294                      | 1 294                      | 1 294                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 5 612                      | 4 241                      | -                          |
|             | <b>IV</b>  | 1400     | 6 906                      | 5 535                      | 1 294                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 32 894                     | 21 227                     | 7 404                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 32 894                     | 21 227                     | 7 404                      |
|             |            | 1700     | 41 123                     | 27 310                     | 8 747                      |

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| 3 |       |      | 2023 .    | 2022 .   |
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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 135 835   | 57 465   |
|   |       | 2120 | (134 005) | (56 198) |
|   | ( )   | 2100 | 1 830     | 1 267    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (459)     | (187)    |
|   | ( )   | 2200 | 1 371     | 1 080    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 6         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | -         | -        |
|   |       | 2350 | (284)     | (450)    |
|   | ( )   | 2300 | 1 093     | 630      |
|   | 5     | 2410 | (318)     | (131)    |
|   | . ∴   | 2411 | (318)     | (131)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 775       | 499      |
|   | ,     | 2510 | -         | -        |
|   | ( )   | 2520 | -         | -        |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 | 2500 | 775       | 499      |
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| 3 |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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