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|       | 27.07.2025  |
|       | 0710099_7536169636_2023_000_20250726_49abb137-f8d4-4b8c-b1e5-6e57af062ffa |
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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     | 445                        | 616                        | 247                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 445                        | 616                        | 247                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 20 502                     | 7 942                      | 2 080                      |
|            |           | 1220     | 1                          | -                          | 87                         |
|            |           | 1230     | 1 723                      | 1 376                      | 606                        |
|            | (         | 1240     | 7                          | 7                          | 1                          |
|            | )         | 1250     | 56                         | 189                        | 16                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 22 289                     | 9 514                      | 2 790                      |
|            |           | 1600     | 22 734                     | 10 130                     | 3 037                      |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 933                      | 659                        | 10                         |
|             | <b>III</b> | 1300     | 2 943                      | 669                        | 20                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 11 067                     | 4 257                      | 137                        |
|             |            | 1520     | 8 724                      | 5 204                      | 2 880                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 791                     | 9 461                      | 3 017                      |
|             |            | 1700     | 22 734                     | 10 130                     | 3 037                      |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 39 204   | 21 496   |
|   |       | 2120 | (36 384) | (19 905) |
|   | ( )   | 2100 | 2 820    | 1 591    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (2 042)  | (1 498)  |
|   | ( )   | 2200 | 778      | 93       |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 161    | 897      |
|   |       | 2350 | (69)     | (173)    |
|   | ( )   | 2300 | 2 870    | 817      |
|   | 5     | 2410 | (576)    | (188)    |
|   | ∴     | 2411 | (576)    | (188)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 294    | 629      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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