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|       | 02.02.2026  |
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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     | 8 962               | 611                 | 1 455               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | 0                   | 2                   | -                   |
|            | <b>I</b>  | 1100     | 8 962               | 613                 | 1 455               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 90 702              | 55 999              | 10 978              |
|            |           | 1220     | 1 844               | 2 068               | 1 251               |
|            |           | 1230     | 16 959              | 16 966              | 15 961              |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 24 282              | 213                 | 3 802               |
|            |           | 1260     | 2 469               | 4 000               | 700                 |
|            | <b>II</b> | 1200     | 136 256             | 79 247              | 32 692              |
|            |           | 1600     | 145 218             | 79 859              | 34 148              |

| <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     | 25 897                     | 13 084                     | 7 143                      |
|             | <b>III</b> | 1300     | 25 907                     | 13 094                     | 7 153                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 8 527                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 527                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 28 991                     | -                          | -                          |
|             |            | 1520     | 81 794                     | 66 766                     | 26 995                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 110 784                    | 66 766                     | 26 995                     |
|             |            | 1700     | 145 218                    | 79 859                     | 34 148                     |

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| 3   |     |      | 2023 .    | 2022 .    |
|-----|-----|------|-----------|-----------|
| 1   | 2   | 3    | 4         | 5         |
|     | 4   | 2110 | 502 606   | 425 035   |
|     |     | 2120 | (404 049) | (336 797) |
|     | ( ) | 2100 | 98 557    | 88 238    |
|     |     | 2210 | (67 768)  | (46 936)  |
|     |     | 2220 | (-)       | (-)       |
|     | ( ) | 2200 | 30 789    | 41 302    |
|     |     | 2310 | -         | -         |
|     |     | 2320 | -         | -         |
|     |     | 2330 | (-)       | (-)       |
|     |     | 2340 | 24 158    | 45 940    |
|     |     | 2350 | (39 010)  | (80 062)  |
|     | ( ) | 2300 | 15 937    | 7 180     |
|     | 5   | 2410 | (3 125)   | (1 239)   |
|     | . ∴ | 2411 | (3 125)   | (1 239)   |
|     | 6   | 2412 | -         | -         |
|     |     | 2460 | -         | -         |
|     | ( ) | 2400 | 12 812    | 5 941     |
|     | ,   | 2510 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2520 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2530 | -         | -         |
| ( ) | 5   |      |           |           |
|     | 7   | 2500 | 12 812    | 5 941     |



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