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|       | 31.08.2025  |
|       | 0710099_7743272173_2023_001_20250831_6c49aa45-75a5-44b3-ae8d-2b03cb703365 |
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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     | 116                        | 116                        | 116                        |
|             |           | 1120     | -                          | -                          | -                          |
|             |           | 1130     | -                          | -                          | -                          |
|             |           | 1140     | -                          | -                          | -                          |
|             |           | 1150     | -                          | -                          | -                          |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | -                          | -                          | -                          |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | 116                        | 116                        | 116                        |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | -                          | -                          | -                          |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 949                        | 705                        | 875                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 132                        | 2                          | 31                         |
|             |           | 1260     | 0                          | -                          | 23                         |
|             | <b>II</b> | 1200     | 1 081                      | 707                        | 929                        |
|             |           | 1600     | 1 197                      | 823                        | 1 045                      |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1350     | 1 197                      | 795                        | 1 090                      |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 1 197                      | 795                        | 1 090                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 0                          | 28                         | 20                         |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 0                          | 28                         | 20                         |
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|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
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|   | ( )   | 2300 | -      | -      |
|   | 5     | 2410 | -      | -      |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | -      | -      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
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|   | 7     | 2500 | -      | -      |

| 3 |     |      | 2023 . | 2022 . |
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|   |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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| 9 |   |      | 2023 . | 2022 .  |
|---|---|------|--------|---------|
| 1 | 2 | 3    | 4      | 5       |
|   |   | 6100 | 795    | 1 090   |
|   |   | 6210 | -      | -       |
|   |   | 6215 | -      | -       |
|   |   | 6220 | 0      | 511     |
|   |   | 6230 | 700    | 3 616   |
|   |   | 6240 | -      | -       |
|   |   | 6250 | -      | -       |
|   |   | 6200 | 700    | 4 127   |
|   |   | 6310 | (0)    | (2 232) |
|   | : | 6311 | (-)    | (-)     |
|   | ‘ | 6312 | (-)    | (-)     |
|   | ‘ | 6313 | (0)    | (2 232) |
|   |   | 6320 | (262)  | (2 114) |
|   | : | 6321 | (0)    | (1 860) |
|   | ‘ | 6322 | (-)    | (-)     |
|   |   | 6323 | (196)  | (-)     |
|   | ‘ | 6324 | (-)    | (-)     |
|   |   | 6325 | (-)    | (-)     |

| 9 |   |             | 2023 .       | 2022 .     |
|---|---|-------------|--------------|------------|
| 1 | 2 | 3           | 4            | 5          |
|   |   | 6326        | (66)         | (254)      |
|   |   | 6330        | (-)          | (-)        |
|   |   | 6350        | (36)         | (75)       |
|   |   | 6300        | (298)        | (4 421)    |
|   |   | <b>6400</b> | <b>1 197</b> | <b>795</b> |

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