

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 05.12.2025  |     |
|       | 0710099_5406999858_2023_000_20251205_780847c2-2162-489d-9ed7-819c1c468663 |     |
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| ( )   | 16  |     |
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| <i>I</i>   |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     | 8        | 8                   | -                   | -                   |
|            | 1120     | -        | -                   | -                   | -                   |
|            | 1130     | -        | -                   | -                   | -                   |
|            | 1140     | -        | -                   | -                   | -                   |
|            | 1150     | 3 773    | 98                  | 132                 |                     |
|            | 1160     | -        | -                   | -                   | -                   |
|            | 1170     | -        | -                   | -                   | -                   |
|            | 1180     | -        | -                   | -                   | -                   |
|            | 1190     | -        | -                   | -                   | -                   |
| <b>I</b>   | 1100     | 3 781    | 106                 | 132                 |                     |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     | 8 820    | 8 467               | 176                 |                     |
|            | 1220     | -        | -                   | -                   | -                   |
|            | 1230     | 7 833    | 4 768               | 6 421               |                     |
|            | (        |          |                     |                     |                     |
|            | 1240     | -        | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |
|            | 1250     | 2 124    | 1 973               | 5 825               |                     |
|            | 1260     | 376      | -                   | -                   | -                   |
| <b>II</b>  | 1200     | 19 153   | 15 208              | 12 422              |                     |
|            | 1600     | 22 934   | 15 314              | 12 554              |                     |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 13 252                     | 7 372                      | 5 781                      |
|             | <b>III</b>  | 1300     | 13 262                     | 7 382                      | 5 791                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 3 296                      | -                          | -                          |
|             | <b>IV</b>   | 1400     | 3 296                      | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 6 376                      | 7 932                      | 6 763                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 6 376                      | 7 932                      | 6 763                      |
|             |             | 1700     | 22 934                     | 15 314                     | 12 554                     |

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| 3 | 2     | 3    | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 92 886   | 76 139   |
|   |       | 2120 | (78 152) | (39 227) |
|   | ( )   | 2100 | 14 734   | 36 912   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 380)  | (38 197) |
|   | ( )   | 2200 | 8 354    | (1 285)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 549    | 5 690    |
|   |       | 2350 | (2 795)  | (1 757)  |
|   | ( )   | 2300 | 7 108    | 2 648    |
|   | 5     | 2410 | (1 228)  | (1 060)  |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | 3        |
|   | ( )   | 2400 | 5 880    | 1 591    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 5 880    | 1 591    |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2023 . | 2022 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |           |          | 2023 .   | 2022 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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