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|       | 06.12.2025  |
|       | 0710099_6311188148_2022_000_20251206_68685bf9-29da-4ca4-9fa0-d03c004e0b6b |
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| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | -                   | -                   | -                   |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 0                   | 53                  | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 1 705               | 1 737               | 10                  |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 679                 | 524                 | 129                 |
|            |           | 1260     | 8                   | 9                   | 8                   |
|            | <b>II</b> | 1200     | 2 392               | 2 323               | 147                 |
|            |           | 1600     | 2 392               | 2 323               | 147                 |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 810                        | 1 027                      | (515)                      |
|             | <b>III</b> | 1300     | 840                        | 1 057                      | (485)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 481                        | 351                        | 586                        |
|             |            | 1520     | 1 071                      | 915                        | 46                         |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 552                      | 1 266                      | 632                        |
|             |            | 1700     | 2 392                      | 2 323                      | 147                        |

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| 3   |     |      | 2022 .  | 2021 .  |
|-----|-----|------|---------|---------|
| I   | 2   | 3    | 4       | 5       |
|     | 4   | 2110 | 12 304  | 9 440   |
|     |     | 2120 | (8 046) | (5 429) |
|     | ( ) | 2100 | 4 258   | 4 011   |
|     |     | 2210 | (-)     | (-)     |
|     |     | 2220 | (4 421) | (2 190) |
|     | ( ) | 2200 | (163)   | 1 821   |
|     |     | 2310 | -       | -       |
|     |     | 2320 | -       | -       |
|     |     | 2330 | (37)    | (49)    |
|     |     | 2340 | 214     | 4       |
|     |     | 2350 | (140)   | (77)    |
|     | ( ) | 2300 | (126)   | 1 699   |
|     | 5   | 2410 | (90)    | (157)   |
|     | . ∴ | 2411 | (-)     | (-)     |
|     | 6   | 2412 | -       | -       |
|     |     | 2460 | -       | -       |
|     | ( ) | 2400 | (216)   | 1 542   |
|     | ,   | 2510 | -       | -       |
| ( ) |     |      |         |         |
|     | ,   | 2520 | -       | -       |
| ( ) |     |      |         |         |
|     | ,   | 2530 | -       | -       |
| ( ) | 5   |      |         |         |
|     | 7   | 2500 | (216)   | 1 542   |



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