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|       | 11.12.2025  |
|       | 0710099_2224204646_2023_001_20251211_8445221d-9656-44da-a815-83648f1e7acd |
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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     | 128 558             | 73 984              | 35 890              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 128 558             | 73 984              | 35 890              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 34 846              | 19 797              | 7 832               |
|            |           | 1220     | 3 410               | 4 432               | 3 087               |
|            |           | 1230     | 70 928              | 26 882              | 24 307              |
|            | (         | 1240     | 0                   | -                   | 11 000              |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 252                 | 677                 | 3 741               |
|            |           | 1260     | 151                 | 224                 | 1 460               |
|            | <b>II</b> | 1200     | 109 587             | 52 012              | 51 427              |
|            |           | 1600     | 238 145             | 125 996             | 87 317              |

| <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     | 94 599                     | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 22 324                     | 15 718                     | 1 424                      |
|             | <b>III</b> | 1300     | 116 933                    | 15 728                     | 1 434                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 76 990                     | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 592                        | 2 956                      | 8 379                      |
|             | <b>IV</b>  | 1400     | 77 582                     | 2 956                      | 8 379                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 15 602                     | 91 260                     | 67 820                     |
|             |            | 1520     | 28 028                     | 16 052                     | 9 684                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 43 630                     | 107 312                    | 77 504                     |
|             |            | 1700     | 238 145                    | 125 996                    | 87 317                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 564 004   | 279 293   |
|   |       | 2120 | (514 221) | (236 934) |
|   | ( )   | 2100 | 49 783    | 42 359    |
|   |       | 2210 | (15 668)  | (5 077)   |
|   |       | 2220 | (37 210)  | (61 974)  |
|   | ( )   | 2200 | (3 095)   | (24 692)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 34 617    | 42 769    |
|   |       | 2350 | (24 216)  | (3 248)   |
|   | ( )   | 2300 | 7 306     | 14 829    |
|   | 5     | 2410 | (700)     | (535)     |
|   | . . ∴ | 2411 | (700)     | (535)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 6 606     | 14 294    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 6 606     | 14 294    |



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