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|       | 29.07.2025  |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 13                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 398                        | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 410                        | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 47 081                     | -                          | -                          |
|            |           | 1220     | 1 626                      | -                          | -                          |
|            |           | 1230     | 28 195                     | -                          | -                          |
|            | (         | 1240     | 7 282                      | -                          | -                          |
|            | )         | 1250     | 611                        | -                          | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 84 795                     | 0                          | 0                          |
|            |           | 1600     | 85 205                     | 0                          | 0                          |

| <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     | 50                         | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 839                      | -                          | -                          |
|             | <b>III</b> | 1300     | 2 889                      | 0                          | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 511                        | -                          | -                          |
|             |            | 1520     | 81 805                     | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 82 317                     | 0                          | 0                          |
|             |            | 1700     | 85 205                     | 0                          | 0                          |

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| I | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 76 416   | -      |
|   |       | 2120 | (70 538) | (-)    |
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|   |       | 2220 | (1 742)  | (-)    |
|   | ( )   | 2200 | 4 136    | -      |
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|   |       | 2340 | 9 205    | -      |
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|   | ( )   | 2300 | 3 557    | 0      |
|   | 5     | 2410 | (712)    | -      |
|   | ∴     | 2411 | (712)    | (-)    |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | (8)      | -      |
|   | ( )   | 2400 | 2 837    | 0      |
|   | ,     | 2510 | -        | -      |
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|   | ,     | 2520 | -        | -      |
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