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|       | 04.09.2025  |
|       | 0710099_7721630717_2023_000_20250904_b4e49dd2-620a-4cd2-bb66-62d0bb457290 |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 537                        | 1 334                      | 2 157                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 537                        | 1 334                      | 2 157                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 57 321                     | 52 008                     | 50 748                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 3 738                      | 4 080                      | 5 370                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 355                        | 56                         | 120                        |
|            |           | 1260     | 32                         | 59                         | 377                        |
|            | <b>II</b> | 1200     | 61 446                     | 56 203                     | 56 615                     |
|            |           | 1600     | 61 983                     | 57 537                     | 58 772                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 467                      | 8 544                      | 8 681                      |
|             | <b>III</b> | 1300     | 7 567                      | 8 644                      | 8 781                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 37 865                     | 33 763                     | 30 385                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 133                        | 605                        | 1 294                      |
|             | <b>IV</b>  | 1400     | 37 998                     | 34 368                     | 31 679                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 16 418                     | 14 525                     | 18 312                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 418                     | 14 525                     | 18 312                     |
|             |            | 1700     | 61 983                     | 57 537                     | 58 772                     |

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| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 973   | 27 954   |
|   |       | 2120 | (15 480) | (18 950) |
|   | ( )   | 2100 | 10 493   | 9 004    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (10 725) | (13 351) |
|   | ( )   | 2200 | (232)    | (4 347)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (119)    | (185)    |
|   |       | 2340 | 882      | 5 735    |
|   |       | 2350 | (1 450)  | (1 063)  |
|   | ( )   | 2300 | (919)    | 140      |
|   | 5     | 2410 | (158)    | (277)    |
|   | ∴     | 2411 | (158)    | (217)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (1 077)  | (137)    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | 7     | 2500 | (1 077)  | (137)    |

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

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