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|       | 30.07.2025  |
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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     | 26 905                     | 22 342                     | 19 171                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 26 905                     | 22 342                     | 19 171                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 231                      | 3 231                      | 3 231                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 31 321                     | 31 714                     | 35 625                     |
|            | (         | 1240     | 322 393                    | 265 453                    | 193 493                    |
|            | )         | 1250     | 1 016                      | 3 622                      | 4 165                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 357 961                    | 304 020                    | 236 514                    |
|            |           | 1600     | 384 866                    | 326 362                    | 255 685                    |

| <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     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 44 265                     | 35 297                     | 29 691                     |
|             | <b>III</b> | 1300     | 44 275                     | 35 307                     | 29 701                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 328 024                    | 278 491                    | 214 699                    |
|             |            | 1520     | 12 567                     | 12 564                     | 11 285                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 340 591                    | 291 055                    | 225 984                    |
|             |            | 1700     | 384 866                    | 326 362                    | 255 685                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 2 521    | 2 961    |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 2 521    | 2 961    |
|   |       | 2210 | (16 756) | (15 222) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (14 235) | (12 261) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 23 853   | 17 772   |
|   |       | 2330 | (316)    | (228)    |
|   |       | 2340 | 960      | 1 146    |
|   |       | 2350 | (192)    | (423)    |
|   | ( )   | 2300 | 10 070   | 6 006    |
|   | 5     | 2410 | (1 102)  | (400)    |
|   | ∴     | 2411 | (1 102)  | (400)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 8 968    | 5 606    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   |     | 2450 | -      | -      |

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