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|-------|---|
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|       | 16.09.2025  |
|       | 0710099_2636055369_2022_000_20250916_886d4b62-ec71-458f-9baa-bb30ebe548a0 |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 121                        | 12 296                     | 27 017                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 121                        | 12 296                     | 27 017                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 257                        | 1 819                      | 1 314                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 249                        | 1 811                      | 1 303                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 8                          | 8                          | 10                         |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |           |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1230     | 3 986                      | 8 311                      | 7 287                      |
|             |           |          | 212                        | 2 786                      | 1 633                      |
|             |           |          | 2 881                      | 2 944                      | 2 585                      |
|             |           |          | 8                          | 8                          | 8                          |
|             |           |          | 2                          | 1                          | 1                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 4                          | 4                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 879                        | 2 568                      | 3 060                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       | 1240     | 1 500                      | -                          | -                          |
|             |           | 1250     | 619                        | 7 358                      | 1 669                      |
|             |           | 1260     | 0                          | 3                          | -                          |
|             | <b>II</b> | 1200     | 6 362                      | 17 491                     | 10 270                     |
|             |           | 1600     | 6 483                      | 29 787                     | 37 287                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( , )     | 1310     | 10                         | 10                         | 10                         |
|             | '         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |

| <i>1</i> |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | -                          | -                          | -                          |
|          | (          | 1370     | 5 810                      | 21 463                     | 30 089                     |
|          | )          | 1300     | 5 820                      | 21 473                     | 30 099                     |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 4 600                      | 4 994                      |
|          |            | 1520     | 663                        | 3 714                      | 2 194                      |
|          |            |          | 72                         | 135                        | 124                        |
|          |            |          | 0                          | 137                        | 3                          |
|          |            |          | 470                        | 3 399                      | 1 971                      |
|          |            |          | 12                         | 21                         | 19                         |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 109                        | 21                         | 76                         |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 663                        | 8 314                      | 7 188                      |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 6 483                      | 29 787                     | 37 287                     |

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2022 .

| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 25 779   | 146 526  |
|   |     | 2120 | (15 730) | (81 203) |
|   | ( ) | 2100 | 10 049   | 65 323   |
|   |     | 2210 | (5 072)  | (10 899) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 4 977    | 54 424   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 16       | -        |
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|   |     | 2340 | 6 297    | 8 731    |
|   | ,   |      | 6 291    | -        |
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|   | , , |      | 0        | -        |
|   |     |      | 6        | -        |
|   |     |      | 0        | 8 731    |
|   |     | 2350 | (15 916) | (17 353) |
|   | ,   |      | (8 724)  | (-)      |
|   |     |      | (62)     | (141)    |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   | , , |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (6 350)  | (110)    |
|   |     |      | (165)    | (17 102) |
|   | ( ) | 2300 | (4 626)  | 45 802   |

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| 1 | 2     | 3    | 4       | 5       |
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|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (8)     | -       |
|   | ( )   | 2400 | (5 771) | 36 639  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (5 771) | 36 639  |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
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| 1 | 2 | 3 | 4      | 5      |

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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