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|   | 06.12.2025  |                 |
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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>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     |          | -                   | -                   | -                   |
|            | 1120     |          | -                   | -                   | -                   |
|            | 1130     |          | -                   | -                   | -                   |
|            | 1140     |          | -                   | -                   | -                   |
|            | 1150     | 656      | 587                 | 587                 |                     |
|            | 1160     | -        | -                   | -                   | -                   |
|            | 1170     | -        | -                   | -                   | -                   |
|            | 1180     | -        | -                   | -                   | -                   |
|            | 1190     | -        | -                   | -                   | -                   |
| <b>I</b>   | 1100     | 656      | 587                 | 587                 |                     |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     |          | -                   | -                   | -                   |
|            | 1220     |          | -                   | -                   | -                   |
|            | 1230     | 82       | 112                 | 54                  |                     |
|            | (        |          |                     |                     |                     |
|            | 1240     | -        | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |
|            | 1250     | 1 929    | 3 603               | 1 234               |                     |
|            | 1260     | -        | -                   | -                   | -                   |
| <b>II</b>  | 1200     | 2 011    | 3 715               | 1 288               |                     |
|            | 1600     | 2 667    | 4 302               | 1 875               |                     |

| <i>1</i>    |             |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | -                          | -                          | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 2 175                      | 4 050                      | 1 540                      |
|             |             | 1360     | 362                        | 252                        | 237                        |
|             | (<br>)      | 1370     | -                          | -                          | -                          |
|             | <b>III</b>  | 1300     | 2 537                      | 4 302                      | 1 777                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 130                        | 0                          | 98                         |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 130                        | 0                          | 98                         |
|             |             | 1700     | 2 667                      | 4 302                      | 1 875                      |

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| <i>3</i> |          |          | <i>2023 .</i> | <i>2022 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          | 6100     | 4 050         | 1 540         |
|          |          | 6210     | -             | -             |
|          |          | 6215     | 8 092         | 9 743         |
|          |          | 6220     | -             | -             |
|          |          | 6230     | -             | -             |
|          |          | 6240     | -             | -             |
|          |          | 6250     | 2 019         | 2 434         |
|          |          | 6200     | 10 111        | 12 177        |
|          |          | 6310     | (6 271)       | (3 995)       |
|          | :        | 6311     | (1 693)       | (657)         |
|          | ,        | 6312     | (326)         | (270)         |
|          | ,        | 6313     | (4 252)       | (3 068)       |
|          | ,        | 6320     | (3 692)       | (3 236)       |
| (        | :        | 6321     | (3 222)       | (2 238)       |
|          | ,        | 6322     | (309)         | (882)         |
|          | ,        | 6323     | (5)           | (4)           |
|          | ,        | 6324     | (-)           | (-)           |
| (        | )        | 6325     | (-)           | (-)           |

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| 3 | 2 | 3           | 2023 .       | 2022 .       |
|---|---|-------------|--------------|--------------|
| 1 | 2 | 3           | 4            | 5            |
|   |   | 6326        | (156)        | (112)        |
|   | , | 6330        | (-)          | (-)          |
|   |   | 6350        | (2 023)      | (2 436)      |
|   |   | 6300        | (11 986)     | (9 667)      |
|   |   | <b>6400</b> | <b>2 175</b> | <b>4 050</b> |

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