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|       | 06.12.2025  |
|       | 0710099_0276076649_2023_000_20251206_71fd347e-da28-4e78-bbc1-52b3976e4d8d |
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| 2     | 68.20.2   |
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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>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     | 37 330              | 13 889              | 5 871               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 37 330              | 13 889              | 5 871               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 0                   | 133                 | -                   |
|            |           | 1220     | 0                   | 143                 | 380                 |
|            |           | 1230     | 3 087               | 153                 | 50                  |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 1                   | 452                 | 598                 |
|            |           | 1260     | 413                 | 101                 | -                   |
|            | <b>II</b> | 1200     | 3 501               | 982                 | 1 028               |
|            |           | 1600     | 40 831              | 14 871              | 6 899               |

| <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     | 1 014                      | 2 534                      | 911                        |
|             | <b>III</b> | 1300     | 1 024                      | 2 544                      | 921                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 395                      | 4 800                      | 3 400                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 35 027                     | 7 179                      | 2 385                      |
|             | <b>IV</b>  | 1400     | 38 422                     | 11 979                     | 5 785                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 385                      | 348                        | 193                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 385                      | 348                        | 193                        |
|             |            | 1700     | 40 831                     | 14 871                     | 6 899                      |

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| 3 |       |      | 2023 .   | 2022 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 24 975   | 8 016   |
|   |       | 2120 | (-)      | (-)     |
|   | ( )   | 2100 | 24 975   | 8 016   |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (23 373) | (5 878) |
|   | ( )   | 2200 | 1 602    | 2 138   |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | -        | -       |
|   |       | 2350 | (3 023)  | (454)   |
|   | ( )   | 2300 | (1 421)  | 1 684   |
|   | 5     | 2410 | (98)     | (62)    |
|   | . ∴   | 2411 | (98)     | (62)    |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | (1)      | -       |
|   | ( )   | 2400 | (1 520)  | 1 622   |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | (1 520)  | 1 622   |



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