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|       | 21.01.2026  |
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| <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     | 446                 | 880                 | 9 352               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 10                  | 10                  | 10                  |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 456                 | 890                 | 9 362               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 842                 | 1 069               | 1 037               |
|            |           | 1220     | 45                  | 45                  | 45                  |
|            |           | 1230     | 35 835              | 38 602              | 29 368              |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 3                   | 7                   | 1 170               |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 36 725              | 39 723              | 31 620              |
|            |           | 1600     | 37 181              | 40 613              | 40 982              |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 171                      | 4 796                      | 4 792                      |
|             | <b>III</b> | 1300     | 3 191                      | 4 816                      | 4 812                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 33 990                     | 35 797                     | 36 170                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 33 990                     | 35 797                     | 36 170                     |
|             |            | 1700     | 37 181                     | 40 613                     | 40 982                     |

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2023 .

| 3 |       |      | 2023 .  | 2022 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 817     | 13 413   |
|   |       | 2120 | (1 794) | (14 637) |
|   | ( )   | 2100 | (977)   | (1 224)  |
|   |       | 2210 | (623)   | (4 030)  |
|   |       | 2220 | (-)     | (-)      |
|   | ( )   | 2200 | (1 600) | (5 254)  |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 0       | 6 896    |
|   |       | 2350 | (25)    | (1 631)  |
|   | ( )   | 2300 | (1 625) | 11       |
|   | 5     | 2410 | 0       | (2)      |
|   | . ∴   | 2411 | (-)     | (-)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | 0       | (5)      |
|   | ( )   | 2400 | (1 625) | 4        |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
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