|     | (                | )                             | (            | )          |
|-----|------------------|-------------------------------|--------------|------------|
|     | (                | <i></i>                       |              |            |
|     | 10.12.2025       |                               |              |            |
|     |                  | 8279206_2022_<br>87b2f9995632 | 000_20251210 | _43e047d9- |
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|   |     | 31   | 2022 .       |              |              |
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| 1 |     |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
| 1 | 2   | 3    | 4            | 5            | 6            |
|   |     |      |              |              |              |
|   | I.  |      |              | T            | T            |
|   |     | 1110 | -            | -            | -            |
|   |     | 1120 | -            | -            | -            |
|   |     | 1130 | -            | -            | -            |
|   |     | 1140 | -            | -            | -            |
|   |     | 1150 | -            | -            | -            |
|   |     | 1160 | -            | -            | -            |
|   |     | 1170 | -            | -            | -            |
|   |     | 1180 | -            | -            | -            |
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|   | II. |      |              |              |              |
|   |     | 1210 | 7 364        | 4 304        | 343          |
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|   |     | 1230 | 881          | 1 631        | 1 258        |
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|   |     | 1250 | 856          | 4 513        | 4 863        |
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| III.  | 1 |           |      |          |       |       |
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| 1340  |   |           | 1310 | 10       | 10    | 10    |
| ( 1350  |   | ,         | 1320 | (-)2     | (-)   | (-)   |
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| ( ) 1370 806 525 396  III 1300 816 535 406  IV.   |   | (         | 1350 | -        | -     | -     |
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| IV.    1410   5 361   8 830   4 859     1420   -  |   |           | 1370 | 806      | 525   | 396   |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   |   |           | 1300 | 816      | 535   | 406   |
| 1420  |   | IV.       |      |          | 1     |       |
| 1430 1450   |   |           | 1410 | 5 361    | 8 830 | 4 859 |
| IV     1450     -     -     -       IV     1400     5 361     8 830     4 859       V.       1510     2 649     -     -       1520     78     1 037     1 199       1530     -     -     -       1540     -     -     -       1550     197     46     - |   |           |      | <u>-</u> |       | -     |
| IV     1400     5 361     8 830     4 859       V.       1510     2 649     -     -       1520     78     1 037     1 199       1530     -     -     -       1540     -     -     -       1550     197     46     -                                     |   |           |      | -        | -     | -     |
| V.       1510     2 649     -     -       1520     78     1 037     1 199       1530     -     -     -       1540     -     -     -       1550     197     46     -   |   |           |      |          |       |       |
| 1510     2 649     -     -       1520     78     1 037     1 199       1530     -     -     -       1540     -     -     -       1550     197     46     -  |   |           | 1400 | 5 361    | 8 830 | 4 859 |
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| 1700 9 101 10 448 6 464   |   | •         |      |          |       |       |

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| 2022 . |     |     |      |          |          |
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| 3      |     |     |      | 2022 .   | 2021 .   |
| 1      | 2   |     | 3    | 4        | 5        |
|        | 4   |     | 2110 | 44 999   | 35 482   |
|        |     |     | 2120 | (36 773) | (28 815) |
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|        |     |     | 2220 | (-)      | (-)      |
|        | ( ) |     | 2200 | 350      | 168      |
|        |     |     | 2310 | -        | -        |
|        |     |     | 2320 | -        | -        |
|        |     |     | 2330 | (-)      | (-)      |
|        |     |     | 2340 | 3        | -        |
|        |     |     | 2350 | (-)      | (-)      |
|        | (   | )   | 2300 | 353      | 168      |
|        | 5   |     | 2410 | (71)     | (34)     |
|        | :   |     | 2411 | (-)      | (-)      |
|        |     | 6   | 2412 | -        | -        |
|        |     |     | 2460 | (1)      | (6)      |
|        | (   | )   | 2400 | 281      | 128      |
|        |     | ,   | 2510 | -        | -        |
|        | ( ) | ,   | 2520 | -        | -        |
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|        | 7   |     | 2500 | 281      | 128      |

| 3 |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | _      |
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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