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|       | 05.01.2026  |
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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     | 0                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 507 343             | 400 300             | 354 084             |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 507 343             | 400 300             | 354 084             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 30 441              | 31 843              | 24 180              |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 531 119             | 491 173             | 430 221             |
|            | (         | 1240     | 335 234             | 161 584             | 18 228              |
|            | )         | 1250     | 54 888              | 136 412             | 140 874             |
|            |           | 1260     | 4 000               | 2 818               | 1 956               |
|            | <b>II</b> | 1200     | 955 682             | 823 830             | 615 459             |
|            |           | 1600     | 1 463 025           | 1 224 130           | 969 543             |

| <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     | 312 819                    | 312 819                    | 312 819                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 69 489                     | 63 993                     | 58 579                     |
|             | <b>III</b> | 1300     | 382 328                    | 376 832                    | 371 418                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 19 394                     | 19 358                     | 23 700                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 175 631                    | 91 754                     | 138 213                    |
|             | <b>IV</b>  | 1400     | 195 025                    | 111 112                    | 161 913                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 000                     | 3 798                      | 8 493                      |
|             |            | 1520     | 855 672                    | 732 388                    | 427 719                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 885 672                    | 736 186                    | 436 212                    |
|             |            | 1700     | 1 463 025                  | 1 224 130                  | 969 543                    |

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| 3 |       |      | 2023 .    | 2022 .      |
|---|-------|------|-----------|-------------|
| 1 | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 1 123 650 | 1 180 426   |
|   |       | 2120 | (976 301) | (1 084 445) |
|   | ( )   | 2100 | 147 349   | 95 981      |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (133 421) | (87 897)    |
|   | ( )   | 2200 | 13 928    | 8 084       |
|   |       | 2310 | -         | -           |
|   |       | 2320 | -         | -           |
|   |       | 2330 | (-)       | (-)         |
|   |       | 2340 | 28 267    | 12 719      |
|   |       | 2350 | (35 609)  | (14 035)    |
|   | ( )   | 2300 | 6 586     | 6 768       |
|   | 5     | 2410 | (1 090)   | (1 354)     |
|   | . ∴   | 2411 | (1 090)   | (1 354)     |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 5 496     | 5 414       |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
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|   | 7     | 2500 | 5 496     | 5 414       |



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