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|-------|---|
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|       | 31.07.2025  |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 10                         | 10                         | 10                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 18 655                     | 18 795                     | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 665                     | 18 805                     | 10                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 78 438                     | 36 903                     | 36 726                     |
|            | (         | 1240     | 10 840                     | 840                        | -                          |
|            | )         | 1250     | 2 853                      | 1 447                      | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 92 131                     | 39 190                     | 36 726                     |
|            |           | 1600     | 110 796                    | 57 995                     | 36 736                     |

| <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     | 42 994                     | (80)                       | (1 575)                    |
|             | <b>III</b> | 1300     | 43 004                     | (70)                       | (1 565)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 11 278                     | 1 009                      | -                          |
|             |            | 1520     | 56 514                     | 57 056                     | 38 301                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 67 792                     | 58 065                     | 38 301                     |
|             |            | 1700     | 110 796                    | 57 995                     | 36 736                     |

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| 3 |       |      | 2023 .  | 2022 .  |
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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 52 867  | 3 415   |
|   |       | 2120 | (6 238) | (1 305) |
|   | ( )   | 2100 | 46 629  | 2 110   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 608) | (340)   |
|   | ( )   | 2200 | 43 021  | 1 770   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 259     | 7       |
|   |       | 2330 | (269)   | (9)     |
|   |       | 2340 | 450     | -       |
|   |       | 2350 | (198)   | (137)   |
|   | ( )   | 2300 | 43 263  | 1 631   |
|   | 5     | 2410 | (189)   | (136)   |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 43 074  | 1 495   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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|   | 7     | 2500 | 43 074  | 1 495   |

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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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