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|       | 06.12.2025  |
|       | 0710099_3703045392_2023_000_20251206_551f27be-7b91-4ece-aca9-c2904d0729e3 |
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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     | 292                 | 583                 | 608                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 292                 | 583                 | 608                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | -                   | -                   | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 3 021               | 2 497               | 2 560               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 2                   | 16                  | 4                   |
|            |           | 1260     | 0                   | -                   | 2                   |
|            | <b>II</b> | 1200     | 3 023               | 2 513               | 2 566               |
|            |           | 1600     | 3 315               | 3 097               | 3 174               |

| <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     | 2 863                      | 2 852                      | 2 919                      |
|             | <b>III</b> | 1300     | 2 873                      | 2 862                      | 2 929                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 50                         | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 50                         | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 392                        | 235                        | 245                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 392                        | 235                        | 245                        |
|             |            | 1700     | 3 315                      | 3 097                      | 3 174                      |

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2023 .

| 3 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 533    | 675    |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | 533    | 675    |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (237)  | (594)  |
|   | ( )   | 2200 | 296    | 81     |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 5      | -      |
|   |       | 2350 | (287)  | (126)  |
|   | ( )   | 2300 | 14     | (45)   |
|   | 5     | 2410 | 0      | (22)   |
|   | . ∴   | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 14     | (67)   |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 14     | (67)   |



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