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|       | 27.07.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 209                        | 329                        | 445                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 209                        | 329                        | 445                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 11 588                     | 9 185                      | 10 171                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | -                          | -                          | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 837                        | 772                        | 1 569                      |
|            |           | 1260     | 2 067                      | 3 382                      | 3 398                      |
|            | <b>II</b> | 1200     | 14 492                     | 13 339                     | 15 138                     |
|            |           | 1600     | 14 701                     | 13 668                     | 15 583                     |

| <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     | 3 669                      | 3 092                      | 5 707                      |
|             | <b>III</b> | 1300     | 3 679                      | 3 102                      | 5 717                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 300                      | 4 300                      | 4 521                      |
|             |            | 1520     | 5 722                      | 6 266                      | 5 345                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 022                     | 10 566                     | 9 866                      |
|             |            | 1700     | 14 701                     | 13 668                     | 15 583                     |

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|   |       | 2120 | (95 464) | (92 545) |
|   | ( )   | 2100 | 7 639    | 6 923    |
|   |       | 2210 | (4 001)  | (3 800)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 638    | 3 123    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 5        | 0        |
|   |       | 2330 | (0)      | (31)     |
|   |       | 2340 | 31       | 1        |
|   |       | 2350 | (5)      | (1)      |
|   | ( )   | 2300 | 3 669    | 3 092    |
|   | 5     | 2410 | -        | -        |
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|   | 6     | 2412 | -        | -        |
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