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|       | 15.12.2025  |
|       | 0710099_7736243439_2022_000_20251215_9a1a0c9f-111a-473e-baa7-925de7a69779 |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 528                 | 228                 | 228                 |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 0                   | -                   | 447                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 528                 | 228                 | 674                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 1 127               | 836                 | 939                 |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 3 639               | 4 294               | 4 038               |
|            | (         | 1240     | 7                   | -                   | -                   |
|            | )         |          | 7                   | -                   | -                   |
|            |           | 1250     | 32 155              | 33 478              | 29 953              |
|            |           |          | 9 155               | 12 478              | 10 953              |
|            |           |          | 23 000              | 21 000              | 19 000              |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 36 927              | 38 608              | 34 930              |
|            |           | 1600     | 37 455              | 38 836              | 35 604              |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 32 227                     | 32 172                     | 30 704                     |
|             |            | 1360     | 528                        | 228                        | 674                        |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 32 755                     | 32 400                     | 31 378                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 4 700                      | 6 437                      | 4 226                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 700                      | 6 437                      | 4 226                      |
|             |            | 1700     | 37 455                     | 38 836                     | 35 604                     |

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2022 .

| 3 |       |      | 2022 . | 2021 . |
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| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 5 777  | 8 176  |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | 5 777  | 8 176  |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 5 777  | 8 176  |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 1 662  | 1 210  |
|   |       | 2350 | (365)  | (260)  |
|   | ( )   | 2300 | 7 074  | 9 126  |
|   | 5     | 2410 | (178)  | (347)  |
|   | . ∴   | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 6 896  | 8 779  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 6 896  | 8 779  |

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| 3 |     |      | 2022 . | 2021 . |
| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2900 | -      | -      |
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|   |            |      | 2022 . | 2021 . |
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| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

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2022 .

| 9 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 6100 | 32 172   | 30 704   |
|   |       |      |          |          |
|   |       | 6210 | 0        | 418      |
|   |       | 6215 | 3 150    | 3 929    |
|   |       | 6220 | 2 438    | 2 611    |
|   |       | 6230 | -        | -        |
|   |       | 6240 | -        | -        |
|   |       | 6250 | 7 439    | 9 386    |
|   |       | 6200 | 13 027   | 16 344   |
|   |       |      |          |          |
|   |       | 6310 | (-)      | (-)      |
|   | :     | 6311 | (-)      | (-)      |
|   | , ,   | 6312 | (-)      | (-)      |
|   | , . . | 6313 | (-)      | (-)      |
|   |       | 6320 | (12 672) | (14 876) |
|   | :     | 6321 | (6 736)  | (7 738)  |
|   | ( , ) |      |          |          |
|   | ,     | 6322 | (-)      | (-)      |
|   |       | 6323 | (162)    | (179)    |
|   | , ,   | 6324 | (1 119)  | (1 080)  |
|   | ( )   |      |          |          |
|   |       | 6325 | (-)      | (-)      |

| 9 |   |      | 2022 .   | 2021 .   |
|---|---|------|----------|----------|
| 1 | 2 | 3    | 4        | 5        |
|   |   | 6326 | (4 656)  | (5 879)  |
|   | , | 6330 | (300)    | (-)      |
|   |   | 6350 | (-)      | (-)      |
|   |   | 6300 | (12 972) | (14 876) |
|   |   | 6400 | 32 227   | 32 172   |

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