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|       | 21.02.2026  |
|       | 0710099_7724296845_2023_001_20260221_3a34166c-3a57-4779-94c9-6e380809ff60 |
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31 2023 .

| <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     | -                          | -                          | -                          |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | -                          | -                          | -                          |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | -                          | -                          | -                          |
|             |           | 1220     | -                          | -                          | -                          |
| 4.2         |           | 1230     | 1 477                      | 254                        | 2 387                      |
| 4.3         | (         | 1240     | 576 252                    | 558 900                    | 561 577                    |
| 4.4         | )         | 1250     | 463                        | 295                        | 465                        |
|             |           | 1260     | 1                          | 1                          | 1                          |
|             | <b>II</b> | 1200     | 578 193                    | 559 450                    | 564 430                    |
|             |           | 1600     | 578 193                    | 559 450                    | 564 430                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | 574 149                    | 557 202                    | 563 884                    |

| <i>1</i> |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1350     | 376                        | 203                        | 253                        |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 574 525                    | 557 405                    | 564 137                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
| 4.5      |            | 1520     | 3 591                      | 2 003                      | 261                        |
|          |            | 1530     | -                          | -                          | -                          |
| 4.8      |            | 1540     | 77                         | 42                         | 32                         |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 3 668                      | 2 045                      | 293                        |
|          |            | 1700     | 578 193                    | 559 450                    | 564 430                    |

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| 3 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (-)    | (-)    |
|   | ( )   | 2300 | -      | -      |
|   | 5     | 2410 | -      | -      |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | -      | -      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
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|   | 7     | 2500 | -      | -      |

| 3 |     |      | 2023 . | 2022 . |
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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 9   |       |      | 2023 .   | 2022 .   |
|-----|-------|------|----------|----------|
| 1   | 2     | 3    | 4        | 5        |
|     |       | 6100 | 557 405  | 564 137  |
|     |       | 6210 | -        | -        |
|     |       | 6215 | -        | -        |
|     |       | 6220 | -        | -        |
|     |       | 6230 | -        | -        |
|     |       | 6240 | -        | -        |
|     |       | 6250 | 49 792   | 39 867   |
| 4.6 |       | 6200 | 49 792   | 39 867   |
|     |       | 6310 | (28 490) | (38 910) |
|     | :     | 6311 | (28 490) | (38 910) |
|     | ,     | 6312 | (-)      | (-)      |
|     | ,     | 6313 | (-)      | (-)      |
|     |       | 6320 | (591)    | (388)    |
|     | :     | 6321 | (534)    | (335)    |
|     | ( , ) | 6322 | (-)      | (-)      |
|     | ,     | 6323 | (-)      | (-)      |
|     | ,     | 6324 | (-)      | (-)      |
|     | ( , ) | 6325 | (-)      | (-)      |

| 9   |   |             | 2023 .         | 2022 .         |
|-----|---|-------------|----------------|----------------|
| 1   | 2 | 3           | 4              | 5              |
|     |   | 6326        | (57)           | (53)           |
|     |   | 6330        | (-)            | (-)            |
|     |   | 6350        | (3 591)        | (7 301)        |
| 4.7 |   | 6300        | (32 672)       | (46 599)       |
|     |   | <b>6400</b> | <b>574 525</b> | <b>557 405</b> |

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