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|       | 06.12.2025  |
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| <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     | 5                   | 59                  | 114                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 5                   | 59                  | 114                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 0                   | -                   | 10                  |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 4 696               | 12 691              | 4 492               |
|            | (         | 1240     | 40 915              | 38 020              | 34 229              |
|            | )         | 1250     | 819                 | 5 352               | 15 105              |
|            |           | 1260     | 27                  | 385                 | 284                 |
|            | <b>II</b> | 1200     | 46 457              | 56 448              | 54 120              |
|            |           | 1600     | 46 462              | 56 507              | 54 234              |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 12 764                     | 36 469                     | 29 673                     |
|             | <b>III</b> | 1300     | 13 764                     | 37 469                     | 30 673                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 28 894                     | 11 495                     | -                          |
|             |            | 1520     | 3 804                      | 7 543                      | 23 561                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 32 698                     | 19 038                     | 23 561                     |
|             |            | 1700     | 46 462                     | 56 507                     | 54 234                     |

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| 3   |     |      | 2023 .   | 2022 .   |
|-----|-----|------|----------|----------|
| 1   | 2   | 3    | 4        | 5        |
|     | 4   | 2110 | 18 075   | 56 150   |
|     |     | 2120 | (39 391) | (48 060) |
|     | ( ) | 2100 | (21 316) | 8 090    |
|     |     | 2210 | (-)      | (-)      |
|     |     | 2220 | (-)      | (-)      |
|     | ( ) | 2200 | (21 316) | 8 090    |
|     |     | 2310 | -        | -        |
|     |     | 2320 | 46       | 351      |
|     |     | 2330 | (-)      | (-)      |
|     |     | 2340 | 87       | -        |
|     |     | 2350 | (1 949)  | (545)    |
|     | ( ) | 2300 | (23 132) | 7 896    |
|     | 5   | 2410 | (573)    | (1 031)  |
|     | . ∴ | 2411 | (573)    | (1 031)  |
|     | 6   | 2412 | -        | -        |
|     |     | 2460 | 0        | (6)      |
|     | ( ) | 2400 | (23 705) | 6 859    |
|     | ,   | 2510 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2520 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2530 | -        | -        |
| ( ) | 5   |      |          |          |
|     | 7   | 2500 | (23 705) | 6 859    |



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