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|       | 30.07.2025  |
|       | 0710099_4330007636_2023_000_20250729_18c88425-9fc5-4954-a61d-a71095d9026d |
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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     | 6 163                      | 1 436                      | 1 176                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 6 163                      | 1 436                      | 1 176                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 44                         | 58                         | 83                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 131                        | 654                        | 286                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 549                      | 2 034                      | 642                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 2 724                      | 2 746                      | 1 011                      |
|            |           | 1600     | 8 887                      | 4 182                      | 2 187                      |

| <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     | 5 459                      | 3 656                      | 1 758                      |
|             | <b>III</b> | 1300     | 5 469                      | 3 666                      | 1 768                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 849                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 849                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 569                        | 516                        | 419                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 569                        | 516                        | 419                        |
|             |            | 1700     | 8 887                      | 4 182                      | 2 187                      |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 17 955   | 15 244   |
|   |       | 2120 | (14 815) | (12 282) |
|   | ( )   | 2100 | 3 140    | 2 962    |
|   |       | 2210 | (1 938)  | (1 942)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 202    | 1 020    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (180)    | (153)    |
|   | ( )   | 2300 | 1 022    | 867      |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 022    | 867      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   |     | 2450 | -      | -      |

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