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|       | 21.02.2026  |
|       | 0710099_4807013710_2023_001_20260220_54d517c4-e238-467a-8d6c-36f322aa91bb |
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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     | 0                   | 0                   | 0                   |
|            |           | 1120     | 0                   | 0                   | 0                   |
|            |           | 1130     | 0                   | 0                   | 0                   |
|            |           | 1140     | 0                   | 0                   | 0                   |
|            |           | 1150     | 0                   | 0                   | 0                   |
|            |           | 1160     | 0                   | 0                   | 0                   |
|            |           | 1170     | 0                   | 0                   | 0                   |
|            |           | 1180     | 0                   | 0                   | 0                   |
|            |           | 1190     | 0                   | 0                   | 0                   |
|            | <b>I</b>  | 1100     | 0                   | 0                   | 0                   |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 1 105               | 703                 | 575                 |
|            |           | 1220     | 0                   | 0                   | 0                   |
|            |           | 1230     | 0                   | 0                   | 0                   |
|            | (         | 1240     | 0                   | 0                   | 0                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 614                 | 127                 | 16                  |
|            |           | 1260     | 0                   | 0                   | 0                   |
|            | <b>II</b> | 1200     | 1 719               | 830                 | 591                 |
|            |           | 1600     | 1 719               | 830                 | 591                 |

| <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     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 1 709                      | 360                        | 125                        |
|             | <b>III</b> | 1300     | 1 719                      | 370                        | 135                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 454                        | 456                        |
|             |            | 1520     | 0                          | 6                          | 0                          |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 0                          | 460                        | 456                        |
|             |            | 1700     | 1 719                      | 830                        | 591                        |

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| 3 |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 6 120   | 7 847   |
|   |       | 2120 | (2 397) | (6 228) |
|   | ( )   | 2100 | 3 723   | 1 619   |
|   |       | 2210 | (1 587) | (1 259) |
|   |       | 2220 | (0)     | (0)     |
|   | ( )   | 2200 | 2 136   | 360     |
|   |       | 2310 | 0       | 0       |
|   |       | 2320 | 0       | 0       |
|   |       | 2330 | (0)     | (0)     |
|   |       | 2340 | 0       | 0       |
|   |       | 2350 | (0)     | (0)     |
|   | ( )   | 2300 | 2 136   | 360     |
|   | 5     | 2410 | (427)   | 0       |
|   | . . ∴ | 2411 | (427)   | (0)     |
|   | 6     | 2412 | 0       | 0       |
|   |       | 2460 | 0       | 0       |
|   | ( )   | 2400 | 1 709   | 360     |
|   | ,     | 2510 | 0       | 0       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | 0       | 0       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | 0       | 0       |
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|   | 7     | 2500 | 1 709   | 360     |



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