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|       | 20.09.2025  |
|       | 0710099_7806537322_2023_000_20250920_7f625e62-<br>ea88-409b-9d24-64c1ca5a1362 |
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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     | 31 437                     | 356                        | 664                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 31 437                     | 356                        | 664                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 3 506                      | 5 514                      |
|            |           | 1220     | 1 679                      | -                          | -                          |
|            |           | 1230     | 33 379                     | 10 413                     | 7 492                      |
|            | (         | 1240     | 715                        | 9 542                      | 9 540                      |
|            | )         | 1250     | 1 279                      | 119                        | 568                        |
|            |           | 1260     | 0                          | -                          | 530                        |
|            | <b>II</b> | 1200     | 37 052                     | 23 580                     | 23 644                     |
|            |           | 1600     | 68 489                     | 23 936                     | 24 308                     |

| <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     | 1 221                      | 840                        | 492                        |
|             | <b>III</b> | 1300     | 1 231                      | 850                        | 502                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 27 198                     | 1 700                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 27 198                     | 1 700                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 583                        | -                          | -                          |
|             |            | 1520     | 39 477                     | 21 386                     | 23 806                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 060                     | 21 386                     | 23 806                     |
|             |            | 1700     | 68 489                     | 23 936                     | 24 308                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 46 005   | 33 962   |
|   |       | 2120 | (39 658) | (30 250) |
|   | ( )   | 2100 | 6 347    | 3 712    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (4 124)  | (2 859)  |
|   | ( )   | 2200 | 2 223    | 853      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 657    | -        |
|   |       | 2330 | (2 335)  | (-)      |
|   |       | 2340 | 158      | -        |
|   |       | 2350 | (456)    | (91)     |
|   | ( )   | 2300 | 1 247    | 762      |
|   | 5     | 2410 | (230)    | (160)    |
|   | ∴     | 2411 | (230)    | (160)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 017    | 602      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 017    | 602      |

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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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