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|  | 14.12.2025<br>0710099_3664207576_2023_000_20251214_f70847a9-<br>11da-4b36-a20d-223ac775d3ad | : |
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|       | 3664207576   |   |
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| ( )   | 16           |   |
| - ( ) | 12300        |   |
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31            2023 .

| <i>I</i> |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |            |            |          |
|----------|-------------|------------|------------|----------|
|          | 1110        | 307        | -          | -        |
|          | 1120        | -          | -          | -        |
|          | 1130        | -          | -          | -        |
|          | 1140        | -          | -          | -        |
|          | 1150        | 469        | 181        | -        |
|          | 1160        | -          | -          | -        |
|          | 1170        | -          | -          | -        |
|          | 1180        | -          | -          | -        |
|          | 1190        | -          | -          | -        |
| <b>I</b> | <b>1100</b> | <b>776</b> | <b>181</b> | <b>0</b> |

**II.**

|           |             |                |                |               |
|-----------|-------------|----------------|----------------|---------------|
|           | 1210        | 45 344         | 15 061         | 9 523         |
|           | 1220        | -              | -              | -             |
|           | 1230        | 68 493         | 141 740        | 68 436        |
| (         | 1240        | 5 755          | 100            | -             |
| )         | 1250        | 53 257         | 507            | 8 868         |
|           | 1260        | -              | -              | -             |
| <b>II</b> | <b>1200</b> | <b>172 850</b> | <b>157 408</b> | <b>86 827</b> |
|           | <b>1600</b> | <b>173 626</b> | <b>157 589</b> | <b>86 827</b> |

| <i>I</i>    |             |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 72 704               | 98 374               | 63 464               |
|             | <b>III</b>  | 1300     | 72 714               | 98 384               | 63 474               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 92 597               | 24 136               | 10 778               |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 92 597               | 24 136               | 10 778               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | -                    | 192                  |
|             |             | 1520     | 8 314                | 35 069               | 12 383               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 8 314                | 35 069               | 12 575               |
|             |             | 1700     | 173 626              | 157 589              | 86 827               |

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| 3 | 2     | 3    | 4        | 2022 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 163 524  | 145 744  |
|   |       | 2120 | (46 441) | (20 684) |
|   | ( )   | 2100 | 117 083  | 125 060  |
|   |       | 2210 | (61 739) | (29 404) |
|   |       | 2220 | (42 280) | (56 793) |
|   | ( )   | 2200 | 13 064   | 38 863   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (4 384)  | (1 849)  |
|   |       | 2340 | 546      | -        |
|   |       | 2350 | (3 093)  | (593)    |
|   | ( )   | 2300 | 6 133    | 36 421   |
|   | 5     | 2410 | (2 838)  | (1 511)  |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 3 295    | 34 910   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 3 295    | 34 910   |

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|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2023 . | 2022 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2023 . | 2022 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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