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|       | 29.01.2026  |
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| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 26                  | 32                  | 42                  |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 13 582              | 12 936              | 14 115              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 13 608              | 12 968              | 14 157              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 8 853               | 2 626               | 2 312               |
|            |           | 1220     | 1 104               | 158                 | -                   |
|            |           | 1230     | 31 260              | 19 320              | 8 886               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 485                 | 635                 | 202                 |
|            |           | 1260     | 1 583               | 587                 | 1 018               |
|            | <b>II</b> | 1200     | 43 285              | 23 326              | 12 418              |
|            |           | 1600     | 56 893              | 36 294              | 26 575              |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</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     | 10 712                     | (1 660)                    | (14 153)                   |
|             | <b>III</b> | 1300     | 10 722                     | (1 650)                    | (14 143)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 15 000                     | 20 000                     | 30 728                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 479                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 17 479                     | 20 000                     | 30 728                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 990                        | 3 089                      | -                          |
|             |            | 1520     | 27 702                     | 14 855                     | 9 990                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 28 692                     | 17 944                     | 9 990                      |
|             |            | 1700     | 56 893                     | 36 294                     | 26 575                     |

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| 3   |       |      | 2022 .   | 2021 .   |
|-----|-------|------|----------|----------|
| 1   | 2     | 3    | 4        | 5        |
|     | 4     | 2110 | 94 063   | 88 774   |
|     |       | 2120 | (64 513) | (62 167) |
|     | ( )   | 2100 | 29 550   | 26 607   |
|     |       | 2210 | (1 174)  | (2 509)  |
|     |       | 2220 | (14 074) | (10 112) |
|     | ( )   | 2200 | 14 302   | 13 986   |
|     |       | 2310 | -        | -        |
|     |       | 2320 | -        | -        |
|     |       | 2330 | (693)    | (339)    |
|     |       | 2340 | 614      | 102      |
|     |       | 2350 | (952)    | (458)    |
|     | ( )   | 2300 | 13 271   | 13 291   |
|     | 5     | 2410 | (680)    | (669)    |
|     | . . ∴ | 2411 | (680)    | (669)    |
|     | 6     | 2412 | -        | -        |
|     |       | 2460 | (219)    | (129)    |
|     | ( )   | 2400 | 12 372   | 12 493   |
|     | ,     | 2510 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2520 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2530 | -        | -        |
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|     | 7     | 2500 | 12 372   | 12 493   |



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