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|       | 30.12.2025  |
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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>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     | 0                   | 251                 | 3 265               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 0                   | 251                 | 3 265               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 74 304              | 115 228             | 141 235             |
|            |           | 1220     | 5 498               | 4 586               | -                   |
|            |           | 1230     | 837 092             | 856 222             | 279 246             |
|            | (         | 1240     | 188 805             | 73 905              | 300                 |
|            | )         | 1250     | 77 956              | 102 549             | 154 865             |
|            |           | 1260     | 67                  | -                   | -                   |
|            | <b>II</b> | 1200     | 1 183 722           | 1 152 490           | 575 646             |
|            |           | 1600     | 1 183 722           | 1 152 741           | 578 911             |

| <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     | 16                         | 16                         | 16                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 100                        | 100                        | 100                        |
|             | ( )        | 1370     | 32 461                     | 51 307                     | 36 092                     |
|             | <b>III</b> | 1300     | 32 577                     | 51 423                     | 36 208                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 231 802                    | 53 209                     | 64 806                     |
|             |            | 1520     | 919 343                    | 1 048 109                  | 477 897                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 151 145                  | 1 101 318                  | 542 703                    |
|             |            | 1700     | 1 183 722                  | 1 152 741                  | 578 911                    |

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2023 .

| 3     |       |      | 2023 .      | 2022 .      |
|-------|-------|------|-------------|-------------|
| I     | 2     | 3    | 4           | 5           |
|       | 4     | 2110 | 1 519 337   | 2 708 589   |
|       |       | 2120 | (1 422 004) | (2 566 310) |
|       | ( )   | 2100 | 97 333      | 142 279     |
|       |       | 2210 | (-)         | (-)         |
|       |       | 2220 | (77 976)    | (83 302)    |
|       | ( )   | 2200 | 19 357      | 58 977      |
|       |       | 2310 | -           | -           |
|       |       | 2320 | 6 227       | 1 267       |
|       |       | 2330 | (13 208)    | (1 317)     |
|       |       | 2340 | 2 454       | 6 255       |
|       |       | 2350 | (32 280)    | (39 887)    |
|       | ( )   | 2300 | (17 450)    | 25 295      |
|       | 5     | 2410 | 0           | (5 061)     |
|       | . . ∴ | 2411 | (0)         | (5 061)     |
|       | 6     | 2412 | -           | -           |
|       |       | 2460 | 0           | (304)       |
|       | ( )   | 2400 | (17 450)    | 19 930      |
|       | ,     | 2510 | -           | -           |
| ( )   |       |      |             |             |
|       | ,     | 2520 | -           | -           |
| ( )   |       |      |             |             |
|       | ,     | 2530 | -           | -           |
| ( ) 5 |       |      |             |             |
| 7     |       | 2500 | (17 450)    | 19 930      |



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