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|       | 06.12.2025  |
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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     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 57 057              | 11 715              | 3 280               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 0                   | 297                 | 807                 |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 57 057              | 12 012              | 4 087               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 2 824               | 4 387               | 378                 |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 471 154             | 77 790              | 31 148              |
|            | (         | 1240     | 5 087               | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 39 306              | 72 830              | 3 853               |
|            |           | 1260     | 33                  | 784                 | 386                 |
|            | <b>II</b> | 1200     | 518 403             | 155 791             | 35 765              |
|            |           | 1600     | 575 460             | 167 802             | 39 852              |

| <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     | 53 058                     | 23 529                     | 649                        |
|             | <b>III</b> | 1300     | 53 068                     | 23 539                     | 659                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 290                      | -                          | 6 867                      |
|             |            | 1420     | 0                          | 2 339                      | 281                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 45 409                     | 1 432                      | 1 936                      |
|             | <b>IV</b>  | 1400     | 48 699                     | 3 771                      | 9 084                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 6 747                      |
|             |            | 1520     | 473 693                    | 140 493                    | 23 363                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 473 693                    | 140 493                    | 30 110                     |
|             |            | 1700     | 575 460                    | 167 802                    | 39 852                     |

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2023 .

| 3 |            |      | 2023 .    | 2022 .    |
|---|------------|------|-----------|-----------|
| 1 | 2          | 3    | 4         | 5         |
|   | 4          | 2110 | 792 795   | 267 243   |
|   |            | 2120 | (736 373) | (223 801) |
|   | ( )        | 2100 | 56 422    | 43 442    |
|   |            | 2210 | (-)       | (-)       |
|   |            | 2220 | (13 927)  | (14 370)  |
|   | ( )        | 2200 | 42 495    | 29 072    |
|   |            | 2310 | -         | -         |
|   |            | 2320 | 1 198     | -         |
|   |            | 2330 | (252)     | (547)     |
|   |            | 2340 | 519       | 1 381     |
|   |            | 2350 | (9 901)   | (1 294)   |
|   | ( )        | 2300 | 34 059    | 28 612    |
|   | 5          | 2410 | (6 570)   | (5 725)   |
|   | . . ∴      | 2411 | (6 570)   | (3 157)   |
|   | 6          | 2412 | 0         | (2 568)   |
|   |            | 2460 | 2 040     | (7)       |
|   | ( )        | 2400 | 29 529    | 22 880    |
|   | ,<br>( )   | 2510 | -         | -         |
|   | ,<br>( )   | 2520 | -         | -         |
|   | ,<br>( ) 5 | 2530 | -         | -         |
|   | 7          | 2500 | 29 529    | 22 880    |



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