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|       | 21.12.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22 073                     | 22 287                     | -                          |
|            |           | 1220     | 0                          | 696                        | -                          |
|            |           | 1230     | 24 866                     | 34 207                     | -                          |
|            | (         | 1240     | 102                        | 86                         | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 0                          | 1 479                      | 100                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 47 041                     | 58 755                     | 100                        |
|            |           | 1600     | 47 041                     | 58 755                     | 100                        |

| <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     | 1 000                      | 1 000                      | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (619)                      | 31                         | -                          |
|             | <b>III</b> | 1300     | 381                        | 1 031                      | 100                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 745                      | 6 587                      | -                          |
|             |            | 1520     | 42 915                     | 51 137                     | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 46 660                     | 57 724                     | 0                          |
|             |            | 1700     | 47 041                     | 58 755                     | 100                        |

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| 3   |       |      | 2023 .  | 2022 .   |
|-----|-------|------|---------|----------|
| 1   | 2     | 3    | 4       | 5        |
|     | 4     | 2110 | 5 067   | 23 446   |
|     |       | 2120 | (4 134) | (21 161) |
|     | ( )   | 2100 | 933     | 2 285    |
|     |       | 2210 | (1 236) | (2 935)  |
|     |       | 2220 | (-)     | (-)      |
|     | ( )   | 2200 | (303)   | (650)    |
|     |       | 2310 | -       | -        |
|     |       | 2320 | 0       | 1 903    |
|     |       | 2330 | (296)   | (280)    |
|     |       | 2340 | 611     | 694      |
|     |       | 2350 | (662)   | (1 628)  |
|     | ( )   | 2300 | (650)   | 39       |
|     | 5     | 2410 | 0       | (8)      |
|     | . . ∴ | 2411 | (0)     | (8)      |
|     | 6     | 2412 | -       | -        |
|     |       | 2460 | -       | -        |
|     | ( )   | 2400 | (650)   | 31       |
|     | ,     | 2510 | -       | -        |
| ( ) |       |      |         |          |
|     | ,     | 2520 | -       | -        |
| ( ) |       |      |         |          |
|     | ,     | 2530 | -       | -        |
| ( ) | 5     |      |         |          |
|     | 7     | 2500 | (650)   | 31       |



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