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|       | 06.07.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</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     | 0                          | 24                         | 97                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 649                        | 256                        | 103                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 649                        | 280                        | 200                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 40 484                     | 118 597                    | 95 543                     |
|            |           | 1220     | 1 591                      | -                          | 1 375                      |
|            |           | 1230     | 45 182                     | 249 294                    | 285 041                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 051                      | 1 011                      | 1 817                      |
|            |           | 1260     | 1 855                      | 1 855                      | 1 855                      |
|            | <b>II</b> | 1200     | 90 163                     | 370 757                    | 385 631                    |
|            |           | 1600     | 90 812                     | 371 037                    | 385 831                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (50 135)                   | (19 573)                   | (13 612)                   |
|             | <b>III</b> | 1300     | (50 110)                   | (19 548)                   | (13 587)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 178                        | 147                        | 157                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 178                        | 147                        | 157                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 140 744                    | 390 438                    | 399 261                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 140 744                    | 390 438                    | 399 261                    |
|             |            | 1700     | 90 812                     | 371 037                    | 385 831                    |

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| 3 |       |      | 2024 .   | 2023 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 682   | 71 406   |
|   |       | 2120 | (22 935) | (47 534) |
|   | ( )   | 2100 | 2 747    | 23 872   |
|   |       | 2210 | (3 554)  | (27 562) |
|   |       | 2220 | (0)      | (1 570)  |
|   | ( )   | 2200 | (807)    | (5 260)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 076    | 2 760    |
|   |       | 2350 | (31 710) | (3 620)  |
|   | ( )   | 2300 | (30 441) | (6 120)  |
|   | 5     | 2410 | 362      | 162      |
|   | . ∴   | 2411 | (0)      | (3)      |
|   | 6     | 2412 | 362      | 162      |
|   |       | 2460 | (483)    | (3)      |
|   | ( )   | 2400 | (30 562) | (5 961)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (30 562) | (5 961)  |

| 3 |     |      | 2024 . | 2023 . |
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| 1 | 2   | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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