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|       |   | ( )         |
|       | 08.02.2026  |             |
|       | 0710099_3706026616_2024_000_20260208_2dbfbfab-f061-471e-bf3d-96210e951a1a |             |
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|       | 08.02.2026  |             |
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| 2     | 46.77   |             |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |               |
|----------|-------------|--------------|--------------|---------------|
|          | 1110        | -            | -            | -             |
|          | 1120        | -            | -            | -             |
|          | 1130        | -            | -            | -             |
|          | 1140        | -            | -            | -             |
|          | 1150        | 3 967        | 7 829        | 11 531        |
|          | 1160        | -            | -            | -             |
|          | 1170        | -            | -            | -             |
|          | 1180        | -            | -            | -             |
|          | 1190        | -            | -            | -             |
| <b>I</b> | <b>1100</b> | <b>3 967</b> | <b>7 829</b> | <b>11 531</b> |

**II.**

|           |             |               |                |               |
|-----------|-------------|---------------|----------------|---------------|
|           | 1210        | 17 250        | 32 413         | 16 261        |
|           | 1220        | 694           | 357            | 913           |
|           | 1230        | 21 151        | 58 058         | 37 979        |
| (         | 1240        | 0             | 647            | 4 920         |
| )         | 1250        | 2 150         | 12 153         | 254           |
|           | 1260        | 69            | 98             | 162           |
| <b>II</b> | <b>1200</b> | <b>41 314</b> | <b>103 726</b> | <b>60 489</b> |
|           | <b>1600</b> | <b>45 281</b> | <b>111 555</b> | <b>72 020</b> |

| <i>1</i>    |             |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 3 357                      | 57                         | 10 641                     |
|             | <b>III</b>  | 1300     | 3 367                      | 67                         | 10 651                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 6 573                      | 8 479                      | 3 400                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 0                          | 7 361                      | 10 452                     |
|             | <b>IV</b>   | 1400     | 6 573                      | 15 840                     | 13 852                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 100                        | 100                        | 100                        |
|             |             | 1520     | 35 241                     | 86 577                     | 47 414                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 0                          | 8 971                      | 3                          |
|             | <b>V</b>    | 1500     | 35 341                     | 95 648                     | 47 517                     |
|             |             | 1700     | 45 281                     | 111 555                    | 72 020                     |

2024 .

| 3 | 2     | 3    | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 193 423   | 153 467   |
|   |       | 2120 | (187 429) | (152 078) |
|   | ( )   | 2100 | 5 994     | 1 389     |
|   |       | 2210 | (0)       | (6 245)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 5 994     | (4 856)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 12        | 6 129     |
|   |       | 2350 | (1 881)   | (1 313)   |
|   | ( )   | 2300 | 4 125     | (40)      |
|   | 5     | 2410 | (825)     | (17)      |
|   | ..:   | 2411 | (0)       | (17)      |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 3 300     | (57)      |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 300     | (57)      |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2024 . | 2023 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |           |          | 2024 .   | 2023 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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