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|       | 27.12.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 936                      | 5 700                      | 3 457                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 543                        | 524                        | 154                        |
|            | (         | 1240     | 500                        | -                          | -                          |
|            | )         | 1250     | 39                         | 206                        | 260                        |
|            |           | 1260     | 29                         | 11                         | 13                         |
|            | <b>II</b> | 1200     | 8 047                      | 6 442                      | 3 885                      |
|            |           | 1600     | 8 047                      | 6 442                      | 3 885                      |

| <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     | 40                         | 40                         | 40                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 061                      | 893                        | 7                          |
|             | <b>III</b> | 1300     | 3 101                      | 933                        | 47                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 100                        | 100                        | 100                        |
|             |            | 1520     | 4 845                      | 5 409                      | 3 738                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 945                      | 5 509                      | 3 838                      |
|             |            | 1700     | 8 047                      | 6 442                      | 3 885                      |

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|   |       | 2120 | (18 634) | (13 537) |
|   | ( )   | 2100 | 2 473    | 1 145    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 473    | 1 145    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 47       | -        |
|   |       | 2350 | (122)    | (111)    |
|   | ( )   | 2300 | 2 398    | 1 034    |
|   | 5     | 2410 | (230)    | (149)    |
|   | . . . | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 168    | 885      |
|   | ,     | 2510 | -        | -        |
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|   | ,     | 2520 | -        | -        |
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