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|       | 15.12.2025  |     |
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| ( )   | 53  |     |
| - ( ) | 20200   |     |
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31            2024 .

| <i>I</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 68           | -            | 828          |
|           | 1220        | -            | -            | -            |
|           | 1230        | 1 931        | -            | 63           |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | 324          | 3 096        | 1 070        |
|           | 1260        | -            | -            | -            |
| <b>II</b> | <b>1200</b> | <b>2 323</b> | <b>3 096</b> | <b>1 961</b> |
|           | <b>1600</b> | <b>2 323</b> | <b>3 096</b> | <b>1 961</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>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     | -                    | -                    | -                    |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 0                    | 2 659                | 406                  |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | -                    | -                    | -                    |
|             | <b>III</b>  | 1300     | 0                    | 2 659                | 406                  |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 2 323                | 437                  | 1 555                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 2 323                | 437                  | 1 555                |
|             |             | 1700     | 2 323                | 3 096                | 1 961                |

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2024 .

| 3 | 2     | 3    | 4   | 5   |
|---|-------|------|-----|-----|
| 1 | 2     | 3    | 4   | 5   |
|   | 4     | 2110 | -   | -   |
|   |       | 2120 | (-) | (-) |
|   | ( )   | 2100 | -   | -   |
|   |       | 2210 | (-) | (-) |
|   |       | 2220 | (-) | (-) |
|   | ( )   | 2200 | -   | -   |
|   |       | 2310 | -   | -   |
|   |       | 2320 | -   | -   |
|   |       | 2330 | (-) | (-) |
|   |       | 2340 | -   | -   |
|   |       | 2350 | (-) | (-) |
|   | ( )   | 2300 | -   | -   |
|   | 5     | 2410 | -   | -   |
|   | ..:   | 2411 | (-) | (-) |
|   | 6     | 2412 | -   | -   |
|   |       | 2460 | -   | -   |
|   | ( )   | 2400 | -   | -   |
|   | ,     | 2510 | -   | -   |
|   | ( )   |      |     |     |
|   | ,     | 2520 | -   | -   |
|   | ( )   |      |     |     |
|   | ,     | 2530 | -   | -   |
|   | ( ) 5 |      |     |     |
|   | 7     | 2500 | 0   | -   |

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

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

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2024 .

| 9 |   |      | 2024 .  | 2023 .  |
|---|---|------|---------|---------|
| 1 | 2 | 3    | 4       | 5       |
|   |   | 6100 | 2 659   | -       |
|   |   | 6210 | -       | -       |
|   |   | 6215 | -       | -       |
|   |   | 6220 | 3 111   | 7 795   |
|   |   | 6230 | -       | -       |
|   |   | 6240 | -       | -       |
|   |   | 6250 | -       | -       |
|   |   | 6200 | 3 111   | 7 795   |
|   |   | 6310 | (5 770) | (5 136) |
|   | : | 6311 | (5 770) | (5 136) |
|   | , | 6312 | (-)     | (-)     |
|   | , | 6313 | (-)     | (-)     |
|   | , | 6320 | (-)     | (-)     |
| ( | : | 6321 | (-)     | (-)     |
| ( | , | 6322 | (-)     | (-)     |
|   | , | 6323 | (-)     | (-)     |
|   | , | 6324 | (-)     | (-)     |
|   | ( | 6325 | (-)     | (-)     |

| 9 |   |             | 2024 .   | 2023 .       |
|---|---|-------------|----------|--------------|
| 1 | 2 | 3           | 4        | 5            |
|   |   | 6326        | (-)      | (-)          |
|   | , | 6330        | (-)      | (-)          |
|   |   | 6350        | (-)      | (-)          |
|   |   | 6300        | (5 770)  | (5 136)      |
|   |   | <b>6400</b> | <b>0</b> | <b>2 659</b> |

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