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|       | 10.02.2026  |
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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     | 167 756                    | 174 553                    | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 167 756                    | 174 553                    | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 953                        | 37                         | 139                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 10 171                     | 11 549                     | 2 121                      |
|            | (         | 1240     | 25 800                     | 0                          | 100                        |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 518                      | 11 623                     | 5 471                      |
|            |           | 1260     | 186                        | 1 538                      | -                          |
|            | <b>II</b> | 1200     | 38 628                     | 24 747                     | 7 831                      |
|            |           | 1600     | 206 384                    | 199 300                    | 7 831                      |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 852                     | 6 576                      | 4 048                      |
|             | <b>III</b> | 1300     | 21 862                     | 6 586                      | 4 058                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 19 110                     | 11 330                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 161 472                    | 174 395                    | -                          |
|             | <b>IV</b>  | 1400     | 180 582                    | 185 725                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 890                        |
|             |            | 1520     | 3 940                      | 6 989                      | 2 883                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 940                      | 6 989                      | 3 773                      |
|             |            | 1700     | 206 384                    | 199 300                    | 7 831                      |

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| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 167 640   | 136 218   |
|   |       | 2120 | (115 504) | (113 356) |
|   | ( )   | 2100 | 52 136    | 22 862    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (32 191)  | (8 840)   |
|   | ( )   | 2200 | 19 945    | 14 022    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 48        | 0         |
|   |       | 2330 | (0)       | (29)      |
|   |       | 2340 | 1 873     | 3 009     |
|   |       | 2350 | (3 562)   | (754)     |
|   | ( )   | 2300 | 18 304    | 16 248    |
|   | 5     | 2410 | (3 028)   | (2 073)   |
|   | . ∴   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | 0         |
|   | ( )   | 2400 | 15 276    | 14 175    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 15 276    | 14 175    |

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

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