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|       | 07.12.2025  |
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| 31 2024 .  |          |          |                            |                            |                            |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <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     | 410                        | 1 334                      | 1 079                      |
|            | ,        |          | 410                        | 1 334                      | 1 079                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 410                        | 1 334                      | 1 079                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 729                      | 1 712                      | 1 471                      |
|            | ,        |          | 1 729                      | 1 712                      | 1 471                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 37                         | 126                        | 33                         |
|            |          |          | 37                         | 126                        | 33                         |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 9 926                      | 7 975                      | 9 139                      |
|             |            |          | 4                          | 4                          | 5                          |
|             |            |          | 9 922                      | 7 971                      | 9 134                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 11 692                     | 9 813                      | 10 643                     |
|             |            | 1600     | 12 102                     | 11 147                     | 11 722                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            |          | <i>2</i>                   |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 10 768                     | 9 813                      | 10 643                     |
|             |            |          | 10 768                     | 3 813                      | 10 643                     |
|             |            | 1360     | 1 334                      | 1 334                      | 1 079                      |
|             |            |          | 1 334                      | 1 334                      | 1 079                      |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 12 102                     | 11 147                     | 11 722                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | -                          | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | -                          | -                          | -                          |
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| 3   |     |      | 2024 . | 2023 . |
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| I   | 2   | 3    | 4      | 5      |
|     | 4   | 2110 | -      | -      |
|     |     | 2120 | (-)    | (-)    |
|     | ( ) | 2100 | -      | -      |
|     |     | 2210 | (-)    | (-)    |
|     |     | 2220 | (-)    | (-)    |
|     | ( ) | 2200 | -      | -      |
|     |     | 2310 | -      | -      |
|     |     | 2320 | -      | -      |
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|     |     | 2350 | (-)    | (-)    |
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|     | ,   | 2510 | -      | -      |
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|     | 7   | 2500 | -      | -      |



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| 9 |       |      | 2024 .  | 2023 .  |
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| 1 | 2     | 3    | 4       | 5       |
|   |       | 6100 | 9 813   | 10 643  |
|   |       |      |         |         |
|   |       | 6210 | -       | -       |
|   |       | 6215 | -       | -       |
|   |       | 6220 | -       | -       |
|   |       | 6230 | 7 484   | 3 325   |
|   |       | 6240 | -       | -       |
|   |       | 6250 | -       | -       |
|   |       | 6200 | 7 484   | 3 325   |
|   |       |      |         |         |
|   |       | 6310 | (5 327) | (3 489) |
|   | :     | 6311 | (-)     | (-)     |
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|   |       | 6320 | (1 202) | (411)   |
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|   |   | 6400 | 10 768  | 9 813   |

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