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|       | 19.09.2025  |
|       | 0710099_5260128202_2024_000_20250919_0d468552-6194-4417-b926-bae1be0ac743 |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6                          | 18                         | 16                         |
|            |           |          | 6                          | 18                         | 16                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 7 518                      | 9 008                      | 8 957                      |
|            |           |          | 54                         | 66                         | 90                         |
|            |           |          | 1 339                      | 2 851                      | 2 772                      |
|            |           |          | 6 125                      | 6 091                      | 6 095                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 4 511                      | 4 318                      | 1 491                      |
|            |           | 1260     | 165                        | 199                        | 372                        |
|            | <b>II</b> | 1200     | 12 200                     | 13 543                     | 10 836                     |
|            |           | 1600     | 12 200                     | 13 543                     | 10 836                     |

| <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     | 11 859                     | 11 065                     | 7 950                      |
|             | <b>III</b> | 1300     | 11 869                     | 11 075                     | 7 960                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 331                        | 2 468                      | 2 876                      |
|             |            |          | 155                        | 856                        | 471                        |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 175                        | 989                        | 1 200                      |
|             |            |          | 0                          | 623                        | 1 205                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 1                          | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 331                        | 2 468                      | 2 876                      |

| <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>                   |
|          |          | 1700     | 12 200                     | 13 543                     | 10 836                     |

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| 3 |       |      | 2024 .  | 2023 .   |
|---|-------|------|---------|----------|
| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 9 419   | 30 899   |
|   |       | 2120 | (8 725) | (26 855) |
|   | ( )   | 2100 | 694     | 4 044    |
|   |       | 2210 | (31)    | (31)     |
|   |       | 2220 | (-)     | (-)      |
|   | ( )   | 2200 | 663     | 4 013    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 350     | 18       |
|   |       | 2350 | (20)    | (128)    |
|   | ( )   | 2300 | 993     | 3 903    |
|   | 5     | 2410 | (199)   | (788)    |
|   | ∴     | 2411 | (199)   | (788)    |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 794     | 3 115    |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 794     | 3 115    |

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

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

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