

|     |   |                        |
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|     |   | ( )                    |
|     | 23.12.2025  |                        |
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31            2023 .

| <i>I</i>   |             |                | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-------------|----------------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i>    | <i>3</i>       | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |             |                |                     |                     |                     |
|            | 1110        | -              | -                   | -                   | -                   |
|            | 1120        | -              | -                   | -                   | -                   |
|            | 1130        | -              | -                   | -                   | -                   |
|            | 1140        | -              | -                   | -                   | -                   |
|            | 1150        | 84 475         | 88 350              | 91 207              |                     |
|            | 1160        | -              | -                   | -                   | -                   |
|            | 1170        | -              | -                   | -                   | -                   |
|            | 1180        | -              | -                   | -                   | -                   |
|            | 1190        | 20 462         | 20 326              | 20 432              |                     |
| <b>I</b>   | <b>1100</b> | <b>104 937</b> | <b>108 676</b>      | <b>111 639</b>      |                     |
| <b>II.</b> |             |                |                     |                     |                     |
|            | 1210        | 7 813          | 9 984               | 10 059              |                     |
|            | 1220        | 1 173          | 1 015               | 1 061               |                     |
|            | 1230        | 232            | 3 441               | 2 984               |                     |
| (          | 1240        | -              | -                   | -                   | -                   |
| )          | 1250        | 673            | 286                 | 1 225               |                     |
|            | 1260        | -              | -                   | -                   | -                   |
| <b>II</b>  | <b>1200</b> | <b>9 891</b>   | <b>14 726</b>       | <b>15 329</b>       |                     |
|            | <b>1600</b> | <b>114 828</b> | <b>123 402</b>      | <b>126 968</b>      |                     |

| <i>I</i>    |             |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 7 695                | 5 149                | 3 856                |
|             | <b>III</b>  | 1300     | 7 705                | 5 159                | 3 866                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 6 750                | 6 750                | 6 750                |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 6 750                | 6 750                | 6 750                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 15 821               | 24 310               | 25 445               |
|             |             | 1520     | 77 979               | 79 223               | 81 560               |
|             |             | 1530     | 6 573                | 7 960                | 9 347                |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 100 373              | 111 493              | 116 352              |
|             |             | 1700     | 114 828              | 123 402              | 126 968              |

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| 3 | 2   | 3    | 4        | 2022 .  |
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| 1 | 2   | 3    | 4        | 5       |
|   | 4   | 2110 | 3 762    | 4 821   |
|   |     | 2120 | (3 305)  | (5 935) |
|   | ( ) | 2100 | 457      | (1 114) |
|   |     | 2210 | (-)      | (-)     |
|   |     | 2220 | (321)    | (330)   |
|   | ( ) | 2200 | 136      | (1 444) |
|   |     | 2310 | -        | -       |
|   |     | 2320 | -        | -       |
|   |     | 2330 | (26)     | (13)    |
|   |     | 2340 | 12 893   | 4 813   |
|   |     | 2350 | (10 457) | (2 063) |
|   | ( ) | 2300 | 2 546    | 1 293   |
|   | 5   | 2410 | -        | -       |
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|   | ( ) | 2400 | 2 546    | 1 293   |
|   | ,   | 2510 | -        | -       |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
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|          |     |      | 2023 . | 2022 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| .        | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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