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|     |   | ( ) |
|     | 24.01.2026  |     |
|     | 0710099_6658252791_2024_000_20260123_41a7b713-<br>66c4-409e-a853-7894c7e9f87c |     |
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| <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        | 11 482        | 11 253        | 11 402        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>11 482</b> | <b>11 253</b> | <b>11 402</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 32 106        | 21 649        | 12 128        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 17 123        | 23 483        | 27 746        |
| (         | 1240        | 2 671         | 2 671         | 2 865         |
| )         | 1250        | 3 124         | 2 151         | 11 672        |
|           | 1260        | 2 133         | 2 013         | 1 967         |
| <b>II</b> | <b>1200</b> | <b>57 157</b> | <b>51 967</b> | <b>56 378</b> |
|           | 1600        | 68 639        | 63 220        | 67 780        |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 50 947                     | 32 413                     | 34 302                     |
|             | <b>III</b>  | 1300     | 50 957                     | 32 423                     | 34 312                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 818                      | 5 455                      | 10 262                     |
|             |             | 1420     | 2                          | 2                          | 2                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 923                        | 389                        | -                          |
|             | <b>IV</b>   | 1400     | 2 743                      | 5 846                      | 10 264                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 59                         | 1 068                      | 1 068                      |
|             |             | 1520     | 14 880                     | 23 883                     | 22 136                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 14 939                     | 24 951                     | 23 204                     |
|             |             | 1700     | 68 639                     | 63 220                     | 67 780                     |

2024 .

| 3 | 2     | 3    | 2024 .    | 2023 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 149 091   | 111 841  |
|   |       | 2120 | (103 902) | (90 257) |
|   | ( )   | 2100 | 45 189    | 21 584   |
|   |       | 2210 | (23 860)  | (18 418) |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 21 329    | 3 166    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (765)     | (1 175)  |
|   |       | 2340 | 42        | 156      |
|   |       | 2350 | (438)     | (820)    |
|   | ( )   | 2300 | 20 168    | 1 327    |
|   | 5     | 2410 | (1 633)   | (1 114)  |
|   | ..:   | 2411 | (-)       | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 18 535    | 213      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 18 535    | 213      |

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

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|          |           |      | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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