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|       | 16.12.2025  |
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| <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>                 |
|          | <i>2</i> | 1150          | 979                      | -                        | -                        |
|          | ,        | <i>3</i> 1170 | 306 822                  | -                        | -                        |
|          |          | 1210          | 0                        | 77 372                   | -                        |
|          |          | 1250          | 84 309                   | 45 057                   | -                        |
|          | <i>4</i> | 1230          | 7 419                    | 449                      | 1                        |
|          |          | 1600          | 399 529                  | 122 878                  | 1                        |
|          | <i>5</i> | 1300          | (9 607)                  | (1 352)                  | (1 352)                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 374 000                  | 119 000                  | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 34 258                   | 4 951                    | 1 115                    |
|          |          | 1520          | 878                      | 279                      | 238                      |
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| <i>6</i> |                  |          | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 115                      | -                        |
|          | <i>8</i>         | 2120     | (8 607)                  | (-)                      |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 238                      | 5                        |
|          |                  | 2350     | (0)                      | (5)                      |
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| I | 2      | 3            | 4            |
| - | 4110   | 8 314        | 1 858        |
| : | 4111   | 101          | -            |
| , | 4112   | -            | -            |
| , | 4113   | -            | -            |
| , | 4119   | 8 213        | 1 858        |
| - | 4120   | (224 063)    | (75 801)     |
| : | 4121   | (221 670)    | (74 924)     |
| , | 4122   | (355)        | (56)         |
| , | 4123   | (-)          | (-)          |
| , | (4124) | (-)          | (-)          |
| , | 4129   | (2 038)      | (821)        |
| , | 4100   | (215 749)    | (73 943)     |
| - | 4210   | -            | -            |
| ) | 4211   | -            | -            |
| ) | 4212   | -            | -            |
| , | 4213   | -            | -            |
| , | 4214   | -            | -            |
| , | 4219   | -            | -            |
| - | 4220   | (-)          | (-)          |
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|          |          | 31<br>2024 | 31<br>2023 |
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| <i>1</i> | <i>2</i> | <i>3</i>   | <i>4</i>   |
| ( )      | 4222     | (-)        | (-)        |
| ( ), ,   | 4223     | (-)        | (-)        |
|          | (4224)   | (-)        | (-)        |
|          | 4229     | (-)        | (-)        |
|          | 4200     | -          | -          |
| -        | 4310     | 255 000    | 119 000    |
| :        | 4311     | 255 000    | 119 000    |
| ( )      | 4312     | -          | -          |
| ,        | 4313     | -          | -          |
| ,        | 4314     | -          | -          |
|          | 4319     | -          | -          |
| -        | 4320     | (-)        | (-)        |
| :        | 4321     | (-)        | (-)        |
| ( ( ) )  | 4322     | (-)        | (-)        |
| ( ),     | (4323)   | (-)        | (-)        |
|          | 4329     | (-)        | (-)        |
|          | 4300     | 255 000    | 119 000    |
|          | 4400     | 39 251     | 45 057     |
|          | 4450     | 45 057     | -          |
|          | 4500     | 84 308     | 45 057     |

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