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|       | 30.12.2025  |
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| <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     | 11 131                     | 11 824                     | 12 516                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 11 131                     | 11 824                     | 12 516                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 117                      | 4 453                      | 4 535                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 288                        | 88 582                     | 59 189                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 3 265                      | 3 506                      | 3 373                      |
|            |           | 1260     | 0                          | 842                        | -                          |
|            | <b>II</b> | 1200     | 8 670                      | 97 383                     | 67 097                     |
|            |           | 1600     | 19 801                     | 109 207                    | 79 613                     |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 15 946                     | 15 946                     | 15 946                     |
|             |            | 1360     | 8                          | 8                          | 8                          |
|             | ( )        | 1370     | 2 422                      | 3 836                      | 3 687                      |
|             | <b>III</b> | 1300     | 18 376                     | 19 790                     | 19 641                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 425                      | 89 417                     | 59 972                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 425                      | 89 417                     | 59 972                     |
|             |            | 1700     | 19 801                     | 109 207                    | 79 613                     |

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| 3 |       |      | 2024 .   | 2023 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 35 456   | 32 770   |
|   |       | 2120 | (34 072) | (31 807) |
|   | ( )   | 2100 | 1 384    | 963      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 384    | 963      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (730)    | (486)    |
|   | ( )   | 2300 | 654      | 477      |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (354)    | (328)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 654      | 477      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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