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|       | 04.12.2025  |
|       | 0710099_7726364794_2024_000_20251204_dd056062-9839-4f8f-ade9-c26fe368e19e |
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| <i>I</i>   |           |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 14 752              | 16 508              | 437                 |
|            |           | 1160     | -                   | -                   | -                   |
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|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 14 752              | 16 508              | 437                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 6 662               | 2 151               | 2 537               |
|            |           | 1220     | 122                 | -                   | 18                  |
|            |           | 1230     | 2 162               | 2 974               | 1 371               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 8                   | 1 907               | 102                 |
|            |           | 1260     | 247                 | 265                 | 35                  |
|            | <b>II</b> | 1200     | 9 201               | 7 298               | 4 062               |
|            |           | 1600     | 23 953              | 23 805              | 4 499               |

| <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     | 554                        | 410                        | 10                         |
|             | ,          | 1320     | (144) <sup>2</sup>         | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 640                      | 4 660                      | 2 764                      |
|             | <b>III</b> | 1300     | 5 050                      | 5 070                      | 2 774                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 279                      | -                          | 909                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 10 558                     | 12 978                     | -                          |
|             | <b>IV</b>  | 1400     | 13 837                     | 12 978                     | 909                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 066                      | 5 758                      | 815                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 066                      | 5 758                      | 815                        |
|             |            | 1700     | 23 953                     | 23 805                     | 4 499                      |

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| 3 |       |      | 2024 .   | 2023 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 15 621   | 54 493   |
|   |       | 2120 | (3 880)  | (190)    |
|   | ( )   | 2100 | 11 741   | 54 303   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (11 122) | (52 291) |
|   | ( )   | 2200 | 619      | 2 012    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 954    | 3 192    |
|   |       | 2350 | (2 286)  | (2 555)  |
|   | ( )   | 2300 | 287      | 2 649    |
|   | 5     | 2410 | (168)    | (581)    |
|   | . ∴   | 2411 | (168)    | (581)    |
|   | 6     | 2412 | -        | -        |
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|   | ( )   | 2400 | 119      | 2 068    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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