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|     | 04.12.2025  |     |
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|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |            |            |            |
|----------|-------------|------------|------------|------------|
|          | 1110        | -          | -          | -          |
|          | 1120        | -          | -          | -          |
|          | 1130        | -          | -          | -          |
|          | 1140        | -          | -          | -          |
|          | 1150        | 171        | 490        | 690        |
|          | 1160        | -          | -          | -          |
|          | 1170        | -          | -          | -          |
|          | 1180        | -          | -          | -          |
|          | 1190        | -          | -          | -          |
| <b>I</b> | <b>1100</b> | <b>171</b> | <b>490</b> | <b>690</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 0             | 65            | 57            |
|           | 1220        | -             | -             | -             |
|           | 1230        | 0             | 62            | 1 452         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 30 955        | 21 227        | 11 831        |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>30 955</b> | <b>21 354</b> | <b>13 340</b> |
|           | <b>1600</b> | <b>31 126</b> | <b>21 844</b> | <b>14 030</b> |

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| <i>1</i>    |             |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</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     | 1                          | 1                          | 1                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 29 229                     | 21 598                     | 13 734                     |
|             | <b>III</b>  | 1300     | 29 230                     | 21 599                     | 13 735                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 1 896                      | 245                        | 295                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 1 896                      | 245                        | 295                        |
|             |             | 1700     | 31 126                     | 21 844                     | 14 030                     |

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| 3 | 2   | 3    | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 51 075   | 54 307   |
|   |     | 2120 | (48 443) | (46 443) |
|   | ( ) | 2100 | 2 632    | 7 864    |
|   |     | 2210 | (-)      | (-)      |
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|   | ( ) | 2200 | 2 632    | 7 864    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (-)      | (-)      |
|   | ( ) | 2300 | 2 632    | 7 864    |
|   | 5   | 2410 | 0        | 0        |
|   | ..: | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
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|   | ( ) | 2400 | 2 632    | 7 864    |
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|          |           |      | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
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|          |           | 2450 | -      | -      |

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