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|       | 02.07.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 171                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 171                        | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 33 769                     | 25 024                     | 12 194                     |
|            |           |          | 33 769                     | 25 024                     | 12 194                     |
|            |           | 1220     | 0                          | -                          | 1 621                      |
|            |           | 1230     | 8 164                      | 850                        | 82                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 634                        | 175                        | 394                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 42 567                     | 26 049                     | 14 291                     |
|            |           | 1600     | 42 739                     | 26 049                     | 14 291                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 893                        | 871                        | 304                        |
|             | <b>III</b> | 1300     | 903                        | 881                        | 314                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 20 605                     | -                          | -                          |
|             | " "        |          | 20 605                     | -                          | -                          |
|             |            | 1420     | 177                        | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 20 782                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 884                        | 1 002                      | -                          |
|             | " "        |          | 884                        | 2                          | -                          |
|             |            | 1520     | 20 170                     | 24 165                     | 13 977                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 054                     | 25 167                     | 13 977                     |
|             |            | 1700     | 42 739                     | 26 049                     | 14 291                     |

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| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 110    | 912    |
|   |       | 2120 | (-)    | (-)    |
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|   |       | 2220 | (2)    | (-)    |
|   | ( )   | 2200 | 108    | 912    |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (2)    | (2)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (83)   | (195)  |
|   | ( )   | 2300 | 27     | 715    |
|   | 5     | 2410 | (5)    | (143)  |
|   | ∴     | 2411 | (0)    | (143)  |
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