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|       | 17.07.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 0                          | 42                         | 0                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 42                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | (3)                        | 28                         |
|            |           | 1230     | 17 893                     | 16 386                     | 11 901                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 110                        | 389                        | 867                        |
|            |           | 1260     | 0                          | 1 265                      | -                          |
|            | <b>II</b> | 1200     | 18 003                     | 18 037                     | 12 796                     |
|            |           | 1600     | 18 003                     | 18 079                     | 12 796                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 817                        | 285                        | 777                        |
|             | <b>III</b> | 1300     | 827                        | 295                        | 787                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 9                          | 9                          |
|             |            | 1520     | 17 176                     | 17 775                     | 12 000                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17 176                     | 17 784                     | 12 009                     |
|             |            | 1700     | 18 003                     | 18 079                     | 12 796                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 18 662   | 37 867   |
|   |       | 2120 | (12 510) | (29 636) |
|   | ( )   | 2100 | 6 152    | 8 231    |
|   |       | 2210 | (5 911)  | (7 977)  |
|   |       | 2220 | (0)      | (0)      |
|   | ( )   | 2200 | 241      | 254      |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (62)     | (92)     |
|   | ( )   | 2300 | 179      | 162      |
|   | 5     | 2410 | (36)     | 0        |
|   | . ∴   | 2411 | (0)      | (0)      |
|   | 6     | 2412 | (42)     | 0        |
|   |       | 2460 | (6)      | 0        |
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|   | ,     | 2510 | -        | -        |
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