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|       | 20.02.2026  |
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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     | 4 620                      | 42                         | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 620                      | 42                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 17 625                     | 409                        | 1 258                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 8 810                      | 9 816                      | 6 907                      |
|            | (         | 1240     | 599                        | 2 000                      | -                          |
|            | )         | 1250     | 418                        | 199                        | 323                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 27 452                     | 12 424                     | 8 488                      |
|            |           | 1600     | 32 072                     | 12 466                     | 8 488                      |

| <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     | 6 499                      | 1 119                      | 1 011                      |
|             | <b>III</b> | 1300     | 6 509                      | 1 129                      | 1 021                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 440                     | 1 362                      | 2 855                      |
|             |            | 1520     | 7 123                      | 9 975                      | 4 612                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 25 563                     | 11 337                     | 7 467                      |
|             |            | 1700     | 32 072                     | 12 466                     | 8 488                      |

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| 3   |       |      | 2021 .   | 2020 .   |
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| 1   | 2     | 3    | 4        | 5        |
|     | 4     | 2110 | 14 001   | 18 031   |
|     |       | 2120 | (14 140) | (16 836) |
|     | ( )   | 2100 | (139)    | 1 195    |
|     |       | 2210 | (-)      | (-)      |
|     |       | 2220 | (-)      | (-)      |
|     | ( )   | 2200 | (139)    | 1 195    |
|     |       | 2310 | -        | -        |
|     |       | 2320 | -        | -        |
|     |       | 2330 | (-)      | (-)      |
|     |       | 2340 | 250      | 90       |
|     |       | 2350 | (101)    | (165)    |
|     | ( )   | 2300 | 10       | 1 120    |
|     | 5     | 2410 | (2)      | (216)    |
|     | . . ∴ | 2411 | (2)      | (216)    |
|     | 6     | 2412 | -        | -        |
|     |       | 2460 | -        | -        |
|     | ( )   | 2400 | 8        | 904      |
|     | ,     | 2510 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2520 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2530 | -        | -        |
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|     | 7     | 2500 | 8        | 904      |



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