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|       | 04.12.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 61 674                     | 22 343                     | 24 574                     |
|            |           | 1220     | 412                        | 27                         | 681                        |
|            |           | 1230     | 4 499                      | 7 534                      | 20 374                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 362                        | 202                        | 99                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 66 947                     | 30 106                     | 45 728                     |
|            |           | 1600     | 66 947                     | 30 106                     | 45 728                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 136                      | 3 364                      | 1 704                      |
|             | <b>III</b> | 1300     | 5 156                      | 3 384                      | 1 724                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 16 389                     |
|             |            | 1520     | 61 791                     | 26 722                     | 27 615                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 61 791                     | 26 722                     | 44 004                     |
|             |            | 1700     | 66 947                     | 30 106                     | 45 728                     |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 123 489   | 195 754   |
|   |       | 2120 | (104 416) | (173 890) |
|   | ( )   | 2100 | 19 073    | 21 864    |
|   |       | 2210 | (16 692)  | (17 369)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 2 381     | 4 495     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 2 171     | 351       |
|   |       | 2350 | (2 305)   | (1 705)   |
|   | ( )   | 2300 | 2 247     | 3 141     |
|   | 5     | 2410 | (451)     | (628)     |
|   | . ∴   | 2411 | (451)     | (628)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 1 796     | 2 513     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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