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|   | 18.01.2026  |       |
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| <i>1</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I</b>   |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            | 1150     | 53 410   | 32 510              | 7 052               |                     |
|            |          | 53 410   | 32 510              | 7 052               |                     |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 53 410              | 32 510              | 7 052               |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 628                 | 8                   | 5 693               |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 14 167              | 3 488               | 4 133               |
|            | (        | 1240     | 0                   | 100                 | 2 350               |
|            | )        | 1250     | 2 436               | 13                  | 61                  |
|            |          | 1260     | 3                   | 3                   | 3                   |
|            | II       | 1200     | 17 234              | 3 612               | 12 240              |
|            |          | 1600     | 70 644              | 36 122              | 19 292              |

| <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     | 20                         | 20                         | 20                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 41 311                     | 4                          | 1                          |
|             | <b>III</b>  | 1300     | 41 331                     | 24                         | 21                         |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 4 820                      | 22 920                     | 11 000                     |
|             |             | 1520     | 24 493                     | 13 178                     | 8 271                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 29 313                     | 36 098                     | 19 271                     |
|             |             | 1700     | 70 644                     | 36 122                     | 19 292                     |

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| 1 | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 121 105  | -      |
|   |       | 2120 | (74 005) | (20)   |
|   | ( )   | 2100 | 47 100   | (20)   |
|   |       | 2210 | (-)      | (-)    |
|   |       | 2220 | (0)      | (0)    |
|   | ( )   | 2200 | 47 100   | (20)   |
|   |       | 2310 | -        | -      |
|   |       | 2320 | -        | -      |
|   |       | 2330 | (-)      | (-)    |
|   |       | 2340 | 1 600    | 24     |
|   |       | 2350 | (-)      | (-)    |
|   | ( )   | 2300 | 48 700   | 4      |
|   | 5     | 2410 | (7 305)  | (1)    |
|   | ..:   | 2411 | (-)      | (-)    |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | -        | -      |
|   | ( )   | 2400 | 41 395   | 3      |
|   | ,     | 2510 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2520 | -        | -      |
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|          |           |          | 2022 .   | 2021 .   |
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| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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