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|       | 23.06.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 339                        | 5                          | 65                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 8 265                      | 10 038                     | 11 838                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 258                        | 358                        | 669                        |
|            |           | 1190     | 206                        | 320                        | 361                        |
|            | <b>I</b>  | 1100     | 9 068                      | 10 721                     | 12 932                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 25                         | 3                          | 311                        |
|            |           | 1220     | 0                          | -                          | 41                         |
|            |           | 1230     | 15 601                     | 33 666                     | 28 971                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 578                        | 471                        | 853                        |
|            |           | 1260     | 55                         | 265                        | 314                        |
|            | <b>II</b> | 1200     | 16 260                     | 34 405                     | 30 490                     |
|            |           | 1600     | 25 328                     | 45 126                     | 43 422                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</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     | 1                          | 1                          | 1                          |
|             | ( )        | 1370     | 10 919                     | 30 060                     | 28 570                     |
|             | <b>III</b> | 1300     | 10 930                     | 30 071                     | 28 580                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 61                         | 81                         | 73                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 61                         | 81                         | 73                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 361                      | 4 361                      | 4 361                      |
|             |            | 1520     | 8 756                      | 9 437                      | 9 275                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 220                      | 1 177                      | 1 132                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 338                     | 14 975                     | 14 769                     |
|             |            | 1700     | 25 328                     | 45 126                     | 43 422                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 32 256   | 30 525   |
|   |       | 2120 | (16 499) | (17 512) |
|   | ( )   | 2100 | 15 757   | 13 013   |
|   |       | 2210 | (2 820)  | (1 267)  |
|   |       | 2220 | (11 615) | (9 789)  |
|   | ( )   | 2200 | 1 322    | 1 957    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 4        | 156      |
|   |       | 2350 | (238)    | (243)    |
|   | ( )   | 2300 | 1 088    | 1 870    |
|   | 5     | 2410 | 228      | 380      |
|   | ∴     | 2411 | (148)    | (62)     |
|   | 6     | 2412 | (80)     | (318)    |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 860      | 1 490    |
|   | ,     | 2510 | -        | -        |
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