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|       |   | ( ) |
|       | 24.12.2025  |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.90   |     |
| ( )   | 127422, , .38/25, . 38/25, .  |     |
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| <i>I</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |            |            |          |
|----------|-------------|------------|------------|----------|
|          | 1110        | -          | -          | -        |
|          | 1120        | -          | -          | -        |
|          | 1130        | -          | -          | -        |
|          | 1140        | -          | -          | -        |
|          | 1150        | 528        | 828        | -        |
|          | 1160        | -          | -          | -        |
|          | 1170        | -          | -          | -        |
|          | 1180        | -          | -          | -        |
|          | 1190        | -          | -          | -        |
| <b>I</b> | <b>1100</b> | <b>528</b> | <b>828</b> | <b>0</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 7 006         | 6 112         | 4 826         |
|           | 1220        | 0             | -             | 1             |
|           | 1230        | 24 322        | 23 864        | 7 933         |
| (         | 1240        | 400           | 400           | 1 365         |
| )         | 1250        | (11)          | (12)          | (29)          |
|           | 1260        | 60            | 116           | -             |
| <b>II</b> | <b>1200</b> | <b>31 778</b> | <b>30 479</b> | <b>14 095</b> |
|           | <b>1600</b> | <b>32 306</b> | <b>31 306</b> | <b>14 095</b> |

| <i>1</i>    |             |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</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     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 593                  | 543                  | 187                  |
|             | <b>III</b>  | 1300     | 603                  | 553                  | 197                  |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 278                  | 549                  | -                    |
|             | <b>IV</b>   | 1400     | 278                  | 549                  | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 31 425               | 30 204               | 13 899               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 31 425               | 30 204               | 13 899               |
|             |             | 1700     | 32 306               | 31 306               | 14 095               |

2020 .

| 3 | 2   | 3    | 2020 .  | 2019 .   |
|---|-----|------|---------|----------|
| 1 | 2   | 3    | 4       | 5        |
|   | 4   | 2110 | 4 158   | 18 652   |
|   |     | 2120 | (2 737) | (4 289)  |
|   | ( ) | 2100 | 1 421   | 14 363   |
|   |     | 2210 | (245)   | (50)     |
|   |     | 2220 | (581)   | (13 261) |
|   | ( ) | 2200 | 595     | 1 052    |
|   |     | 2310 | -       | -        |
|   |     | 2320 | -       | -        |
|   |     | 2330 | (-)     | (-)      |
|   |     | 2340 | 9       | 9        |
|   |     | 2350 | (525)   | (655)    |
|   | ( ) | 2300 | 79      | 406      |
|   | 5   | 2410 | (28)    | (50)     |
|   | ..: | 2411 | (28)    | (50)     |
|   | 6   | 2412 | -       | -        |
|   |     | 2460 | -       | -        |
|   | ( ) | 2400 | 51      | 356      |
|   | ,   | 2510 | -       | -        |
|   | ( ) |      |         |          |
|   | ,   | 2520 | -       | -        |
|   | ( ) | ,    |         |          |
|   | ( ) | 2530 | -       | -        |
|   | 5   |      |         |          |
|   | 7   | 2500 | 51      | 356      |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2020 . | 2019 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2020 . | 2019 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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