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|       | 07.01.2026  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</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     | 1 018                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 018                      | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 352                        | 142                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 3 624                      | 1 241                      | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 988                        | 222                        | -                          |
|            |           | 1260     | 182                        | -                          | -                          |
|            | <b>II</b> | 1200     | 5 146                      | 1 605                      | 0                          |
|            |           | 1600     | 6 164                      | 1 605                      | 0                          |

| <i>I</i>    |               |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>      | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | -                          |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 1 553                      | 190                        | -                          |
|             | <b>III</b>    | 1300     | 1 563                      | 200                        | 0                          |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 0                          | 499                        | -                          |
|             |               | 1520     | 4 601                      | 906                        | -                          |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 4 601                      | 1 405                      | 0                          |
|             |               | 1700     | 6 164                      | 1 605                      | 0                          |

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| 3 |       |      | 2022 .   | 2021 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 32 274   | 6 637   |
|   |       | 2120 | (29 630) | (6 300) |
|   | ( )   | 2100 | 2 644    | 337     |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (1 426)  | (95)    |
|   | ( )   | 2200 | 1 218    | 242     |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (3)      | (-)     |
|   |       | 2340 | 1 167    | -       |
|   |       | 2350 | (676)    | (4)     |
|   | ( )   | 2300 | 1 706    | 238     |
|   | 5     | 2410 | (343)    | (48)    |
|   | . . ∴ | 2411 | (343)    | (48)    |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 1 363    | 190     |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
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