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|       | 19.06.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 3 873                      | 4 272                      | 4 670                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 7                          | 37                         | 71                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 880                      | 4 309                      | 4 741                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 73                         | 59                         | 60                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 934                      | 3 318                      | 3 064                      |
|            | (         | 1240     | 13 058                     | 12 766                     | 12 999                     |
|            | )         | 1250     | 336                        | 312                        | 110                        |
|            |           | 1260     | 24                         | 54                         | 58                         |
|            | <b>II</b> | 1200     | 16 425                     | 16 509                     | 16 291                     |
|            |           | 1600     | 20 305                     | 20 818                     | 21 032                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 9 909                      | 9 909                      | 9 909                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 604                      | 9 594                      | 9 483                      |
|             | <b>III</b> | 1300     | 19 513                     | 19 503                     | 19 392                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 360                        | 694                        | 1 027                      |
|             |            | 1520     | 432                        | 621                        | 613                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 792                        | 1 315                      | 1 640                      |
|             |            | 1700     | 20 305                     | 20 818                     | 21 032                     |

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| I | 2     | 3    | 4       | 5       |
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|   | ( )   | 2100 | 3 251   | 2 952   |
|   |       | 2210 | (3 140) | (2 676) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 111     | 276     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 150     | 224     |
|   |       | 2330 | (73)    | (131)   |
|   |       | 2340 | 0       | 83      |
|   |       | 2350 | (173)   | (326)   |
|   | ( )   | 2300 | 15      | 126     |
|   | 5     | 2410 | (5)     | (15)    |
|   | ∴     | 2411 | (0)     | (15)    |
|   | 6     | 2412 | -       | -       |
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| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 4 153   | 3 719   |
| :        | 4111 | 4 153   | 3 719   |
| ,        | 4112 | -       | -       |
|          | 4113 | -       | -       |
|          | 4119 | -       | -       |
| -        | 4120 | (3 516) | (3 450) |
| :        | 4121 | (1 295) | (1 818) |
| ( )      | 4122 | (731)   | (498)   |
|          | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          |      | (1 477) | (1 116) |
|          | 4129 | (13)    | (18)    |
|          | 4100 | 637     | 269     |
| -        | 4210 | 363     | 467     |
| ( )      | 4211 | -       | -       |
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| 1   | 2    | 3      | 4      |
| -   | 4220 | (570)  | (70)   |
| :   |      |        |        |
| ,   | 4221 | (-)    | (-)    |
| ,   |      |        |        |
| ( ) | 4222 | (-)    | (-)    |
| ( ) | 4223 | (570)  | (70)   |
| ,   |      |        |        |
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|     | 4200 | (207)  | 397    |
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| -   | 4310 | -      | -      |
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| ( ) | 4312 | -      | -      |
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| -   | 4320 | (406)  | (464)  |
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| ( ) | 4321 | (-)    | (-)    |
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| ( ) | 4322 | (-)    | (-)    |
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| 1 | 2    | 3      | 4      |
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