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|       | 14.12.2025  |
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| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | -                   | -                   | -                   |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 94                  | 94                  | 94                  |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 6 806               | 5 025               | 3 100               |
|            | (         | 1240     | 2 055               | 2 055               | 2 055               |
|            | )         | 1250     | 2 355               | 20                  | 372                 |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 11 310              | 7 194               | 5 621               |
|            |           | 1600     | 11 310              | 7 194               | 5 621               |

| <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> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 882                      | (1 291)                    | (2 695)                    |
|             | <b>III</b> | 1300     | 2 892                      | (1 281)                    | (2 685)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 275                        | 420                        | 275                        |
|             |            | 1520     | 8 143                      | 8 055                      | 8 031                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 418                      | 8 475                      | 8 306                      |
|             |            | 1700     | 11 310                     | 7 194                      | 5 621                      |

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| 1 | 2     | 3    | 4       | 5      |
|   | 4     | 2110 | 9 220   | 2 501  |
|   |       | 2120 | (1 330) | (-)    |
|   | ( )   | 2100 | 7 890   | 2 501  |
|   |       | 2210 | (-)     | (-)    |
|   |       | 2220 | (3 363) | (945)  |
|   | ( )   | 2200 | 4 527   | 1 556  |
|   |       | 2310 | -       | -      |
|   |       | 2320 | 0       | 10     |
|   |       | 2330 | (-)     | (-)    |
|   |       | 2340 | -       | -      |
|   |       | 2350 | (49)    | (30)   |
|   | ( )   | 2300 | 4 478   | 1 536  |
|   | 5     | 2410 | (305)   | (131)  |
|   | . ∴   | 2411 | (-)     | (-)    |
|   | 6     | 2412 | -       | -      |
|   |       | 2460 | -       | -      |
|   | ( )   | 2400 | 4 173   | 1 405  |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
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