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|       | 10.01.2026  |
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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     | 115                 | 319                 | 240                 |
|            |           | 1220     | 0                   | 51                  | 50                  |
|            |           | 1230     | 422                 | 531                 | 646                 |
|            | (         | 1240     | 0                   | 6                   | 6                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 7 884               | 852                 | 674                 |
|            |           | 1260     | 0                   | 8                   | 8                   |
|            | <b>II</b> | 1200     | 8 421               | 1 767               | 1 624               |
|            |           | 1600     | 8 421               | 1 767               | 1 624               |

| <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     | 637                        | 440                        | 362                        |
|             | <b>III</b> | 1300     | 647                        | 450                        | 372                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 774                      | 1 317                      | 1 252                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 774                      | 1 317                      | 1 252                      |
|             |            | 1700     | 8 421                      | 1 767                      | 1 624                      |

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| 3 |     |      | 2022 .   | 2021 .  |
|---|-----|------|----------|---------|
| 1 | 2   | 3    | 4        | 5       |
|   | 4   | 2110 | 57 930   | 4 644   |
|   |     |      | 57 930   | 4 644   |
|   |     | 2120 | (57 515) | (4 530) |
|   |     |      | (57 515) | (4 530) |
|   | ( ) | 2100 | 415      | 114     |
|   |     | 2210 | (-)      | (-)     |
|   |     | 2220 | (-)      | (-)     |
|   | ( ) | 2200 | 415      | 114     |
|   |     | 2310 | -        | -       |
|   |     | 2320 | -        | -       |
|   |     | 2330 | (-)      | (-)     |
|   |     | 2340 | -        | -       |
|   |     | 2350 | (33)     | (16)    |
|   |     |      | (33)     | (16)    |
|   | ( ) | 2300 | 382      | 98      |
|   | 5   | 2410 | (185)    | (20)    |
|   | ..  | 2411 | (-)      | (-)     |
|   | 6   | 2412 | -        | -       |
|   |     | 2460 | -        | -       |
|   | ( ) | 2400 | 197      | 78      |
|   | ,   | 2510 | -        | -       |
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