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|       | 13.12.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 27                         | 68                         | 239                        |
|            | ,         |          | 0                          | 7                          | 178                        |
|            |           |          | 27                         | 61                         | 61                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 15 717                     | 15 511                     | 16 043                     |
|            | (         | 1240     | 550                        | 550                        | 550                        |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 981                      | 1 810                      | 1 198                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 18 275                     | 17 939                     | 18 030                     |
|            |           | 1600     | 18 275                     | 17 939                     | 18 030                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 219                     | 15 103                     | 15 947                     |
|             | <b>III</b> | 1300     | 15 229                     | 15 113                     | 15 957                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 046                      | 2 826                      | 2 073                      |
|             |            |          | 2 029                      | 1 692                      | 1 041                      |
|             |            |          | 10                         | -                          | 8                          |
|             |            |          | 1 007                      | 1 134                      | 836                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 046                      | 2 826                      | 2 073                      |
|             |            | 1700     | 18 275                     | 17 939                     | 18 030                     |

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| 1 | 2     | 3    | 4       | 5       |
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|   |       | 2120 | (4 030) | (4 240) |
|   | ( )   | 2100 | 172     | 120     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (54)    | (-)     |
|   | ( )   | 2200 | 118     | 120     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 14      | 5       |
|   |       | 2350 | (16)    | (28)    |
|   | ( )   | 2300 | 116     | 97      |
|   | 5     | 2410 | -       | -       |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
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