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|       | 02.02.2026  |
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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     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 472                        | 575                        | 306                        |
| <b>1</b>   |           |          | 472                        | 575                        | 306                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1                          | 31                         | -                          |
| <b>2</b>   |           |          | 1                          | 31                         | 0                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 473                        | 606                        | 306                        |
|            |           | 1600     | 473                        | 606                        | 306                        |

| <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     | 8                          | 8                          | 8                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (113)                      | (126)                      | (128)                      |
|             | <b>III</b> | 1300     | (105)                      | (118)                      | (120)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 287                        | 325                        | 325                        |
|             |            | 1520     | 291                        | 399                        | 101                        |
| 3.1         |            |          | 212                        | 273                        | 0                          |
| 3.2         | ,          |          | 79                         | 126                        | 81                         |
| 3.3         |            |          | 0                          | -                          | 20                         |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 578                        | 724                        | 426                        |
|             |            | 1700     | 473                        | 606                        | 306                        |

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| 3 |       |      | 2021 .  | 2020 .  |
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| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 5 323   | 5 460   |
|   |       | 2120 | (4 665) | (4 829) |
|   | ( )   | 2100 | 658     | 631     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (645)   | (628)   |
|   | ( )   | 2200 | 13      | 3       |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
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|   |       | 2350 | (-)     | (-)     |
|   | ( )   | 2300 | 13      | 3       |
|   | 5     | 2410 | (3)     | (1)     |
|   | . . ∴ | 2411 | (3)     | (1)     |
|   | 6     | 2412 | -       | -       |
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