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|       | 25.12.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</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     | 1 804                      | 2 174                      | 2 545                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 21                         | 21                         | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 825                      | 2 195                      | 2 545                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 72                         | 68                         | -                          |
|            |           | 1220     | 853                        | 788                        | 788                        |
|            |           | 1230     | 13 759                     | 16 714                     | 21 562                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 4 063                      | 1 641                      | 909                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 18 747                     | 19 211                     | 23 259                     |
|            |           | 1600     | 20 572                     | 21 406                     | 25 804                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 11 185                     | 11 185                     | 11 185                     |
|             | <b>III</b> | 1300     | 11 195                     | 11 195                     | 11 195                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 9 377                      | 10 211                     | 14 609                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 9 377                      | 10 211                     | 14 609                     |
|             |            | 1700     | 20 572                     | 21 406                     | 25 804                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 58 747   | 47 495   |
|   |       | 2120 | (54 820) | (44 686) |
|   | ( )   | 2100 | 3 927    | 2 809    |
|   |       | 2210 | (1 697)  | (900)    |
|   |       | 2220 | (2 149)  | (1 930)  |
|   | ( )   | 2200 | 81       | (21)     |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (54)     | (-)      |
|   | ( )   | 2300 | 27       | (21)     |
|   | 5     | 2410 | (7)      | 21       |
|   | . . ∴ | 2411 | (7)      | (-)      |
|   | 6     | 2412 | 2        | -        |
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|   | ( )   | 2400 | 20       | 0        |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | 7     | 2500 | 20       | -        |



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