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|       | 05.12.2025  |
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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     | 400                 | 27                  | 27                  |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 404                 | 390                 | 259                 |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 555                 | 609                 | 765                 |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 1 359               | 1 026               | 1 051               |
|            |           | 1600     | 1 359               | 1 026               | 1 051               |

| <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     | 251                        | 251                        | 251                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 986                        | 667                        | 171                        |
|             | <b>III</b> | 1300     | 1 237                      | 918                        | 422                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 122                        | 108                        | 629                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 122                        | 108                        | 629                        |
|             |            | 1700     | 1 359                      | 1 026                      | 1 051                      |

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| 3 |       |      | 2022 .   | 2021 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 11 821   | 10 017  |
|   |       | 2120 | (-)      | (-)     |
|   | ( )   | 2100 | 11 821   | 10 017  |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (10 480) | (9 350) |
|   | ( )   | 2200 | 1 341    | 667     |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | -        | -       |
|   |       | 2350 | (-)      | (-)     |
|   | ( )   | 2300 | 1 341    | 667     |
|   | 5     | 2410 | -        | -       |
|   | . ∴   | 2411 | (-)      | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 1 341    | 667     |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
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