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|       | 01.07.2025  |
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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     | 1 613                      | 993                        | 1 936                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 613                      | 993                        | 1 936                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 431 382                    | 583 619                    | 570 403                    |
|            |           | 1220     | 0                          | 755                        | 6                          |
|            |           | 1230     | 171 864                    | 91 918                     | 95 851                     |
|            | ( )       | 1240     | 33 624                     | 23 306                     | 33 167                     |
|            |           | 1250     | 10 918                     | 4 152                      | 25 755                     |
|            |           | 1260     | 22                         | 19 507                     | 9                          |
|            | <b>II</b> | 1200     | 647 810                    | 723 257                    | 725 191                    |
|            |           | 1600     | 649 423                    | 724 250                    | 727 127                    |

| <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     | 100                        | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 42 352                     | 36 600                     | 30 925                     |
|             | <b>III</b> | 1300     | 42 452                     | 36 610                     | 30 935                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 10 242                     | 16 224                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 10 242                     | 16 224                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 7 263                      | 7 310                      | 5 899                      |
|             |            | 1520     | 599 708                    | 668 776                    | 674 069                    |
|             |            | 1530     | 0                          | 1 312                      | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 606 971                    | 677 398                    | 679 968                    |
|             |            | 1700     | 649 423                    | 724 250                    | 727 127                    |

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|   | 4     | 2110 | 1 051 002 | 705 055   |
|   |       | 2120 | (920 544) | (555 154) |
|   | ( )   | 2100 | 130 458   | 149 901   |
|   |       | 2210 | (101 403) | (95 277)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 29 055    | 54 624    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 691     | 1 754     |
|   |       | 2330 | (570)     | (1 411)   |
|   |       | 2340 | 42 159    | 38 612    |
|   |       | 2350 | (62 271)  | (86 486)  |
|   | ( )   | 2300 | 10 064    | 7 093     |
|   | 5     | 2410 | (2 013)   | (1 418)   |
|   | ∴     | 2411 | (2 013)   | (1 418)   |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 8 051     | 5 675     |
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|   |     | 2450 | -      | -      |

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