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|       |   | ( ) |
|       | 08.12.2025  |     |
|       | 0710099_7449007276_2020_000_20251208_d9d51ce5-6e55-4840-91db-37e5a4c8cd5f |     |
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| - ( ) | 12300   |     |
| 2     | 82.91   |     |
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| <i>I</i>   |             |               | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|-------------|---------------|---------------------|---------------------|---------------------|
| <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>   | <b>1100</b> |               | -                   | -                   | -                   |
| <b>II.</b> |             |               |                     |                     |                     |
|            | 1210        |               | -                   | -                   | -                   |
|            | 1220        |               | -                   | -                   | -                   |
|            | 1230        | 9 336         | 7 286               | 6 932               |                     |
| (          | 1240        | 11 387        | 12 035              | 12 243              |                     |
| )          | 1250        | 233           | 102                 | 54                  |                     |
|            | 1260        | 0             | 31                  | 32                  |                     |
| <b>II</b>  | <b>1200</b> | <b>20 956</b> | <b>19 454</b>       | <b>19 261</b>       |                     |
|            | <b>1600</b> | <b>20 956</b> | <b>19 454</b>       | <b>19 261</b>       |                     |

| <i>1</i>    |             |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 11 860                     | 11 860                     | 11 860                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 7 403                      | 6 915                      | 6 086                      |
|             | <b>III</b>  | 1300     | 19 263                     | 18 775                     | 17 946                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 867                        | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 867                        | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 363                        | 243                        | 1 081                      |
|             |             | 1520     | 463                        | 436                        | 234                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 826                        | 679                        | 1 315                      |
|             |             | 1700     | 20 956                     | 19 454                     | 19 261                     |

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| 3 |       |      | 2020 .  | 2019 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 2 462   | 2 509   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 2 462   | 2 509   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (1 545) | (1 454) |
|   | ( )   | 2200 | 917     | 1 055   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (392)   | (151)   |
|   | ( )   | 2300 | 525     | 904     |
|   | 5     | 2410 | -       | -       |
|   | ..    | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (37)    | (75)    |
|   | ( )   | 2400 | 488     | 829     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
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|   | 7     | 2500 | 488     | 829     |

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|---|-----|------|--------|--------|
| 3 |     |      | 2020 . | 2019 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2020 . | 2019 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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