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|       | 15.12.2025  |
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31 2022 .

| <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     | 11                  | 11                  | 11                  |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 49                  | 49                  | 49                  |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 60                  | 60                  | 60                  |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | -                   | -                   | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 255                 | 321                 | 271                 |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 204                 | 42                  | 388                 |
|            |           | 1260     | 300                 | 300                 | 300                 |
|            | <b>II</b> | 1200     | 759                 | 663                 | 959                 |
|            |           | 1600     | 819                 | 723                 | 1 019               |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 751                        | 135                        | 505                        |
|             | <b>III</b> | 1300     | 761                        | 145                        | 515                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 58                         | 578                        | 504                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 58                         | 578                        | 504                        |
|             |            | 1700     | 819                        | 723                        | 1 019                      |

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| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 943    | 100    |
|   |       | 2120 | (220)  | (-)    |
|   | ( )   | 2100 | 723    | 100    |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 723    | 100    |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (66)   | (25)   |
|   | ( )   | 2300 | 657    | 75     |
|   | 5     | 2410 | (41)   | (6)    |
|   | . ∴   | 2411 | (0)    | (0)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 616    | 69     |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
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|   | ,     | 2530 | -      | -      |
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