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|       | 14.12.2025  |
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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     | 1 915               | 1 939               | 1 964               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 1 915               | 1 939               | 1 964               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | -                   | -                   | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 10 513              | 8 611               | 6 517               |
|            | (         | 1240     | 13 420              | 13 420              | 13 520              |
|            | )         | 1250     | 67                  | 285                 | 49                  |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 23 999              | 22 316              | 20 086              |
|            |           | 1600     | 25 914              | 24 255              | 22 050              |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 7 000                      | 7 000                      | 7 000                      |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 17 602                     | 15 333                     | 13 108                     |
|             | <b>III</b>  | 1300     | 24 602                     | 22 333                     | 20 108                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 400                        | 400                        | 400                        |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 400                        | 400                        | 400                        |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 912                        | 1 522                      | 1 542                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 912                        | 1 522                      | 1 542                      |
|             |             | 1700     | 25 914                     | 24 255                     | 22 050                     |

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| 3 |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 5 373   | 5 393   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 5 373   | 5 393   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (2 261) | (2 275) |
|   | ( )   | 2200 | 3 112   | 3 118   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (748)   | (789)   |
|   | ( )   | 2300 | 2 364   | 2 329   |
|   | 5     | 2410 | (94)    | (104)   |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 2 270   | 2 225   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
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