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|       | 05.12.2025  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|            |           |          |                            |                            |                            |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 54                         | 54                         | 54                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 13 236                     | 15 391                     | 17 777                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 735                        | 735                        | 735                        |
|            | <b>I</b>  | 1100     | 14 025                     | 16 180                     | 18 566                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 511                      | 7 241                      | 7 112                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 66 081                     | 67 707                     | 65 399                     |
|            | (         | 1240     | 5 074                      | 5 074                      | 5 074                      |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 347                        | 320                        | 523                        |
|            |           | 1260     | 76                         | 67                         | 70                         |
|            | <b>II</b> | 1200     | 79 089                     | 80 409                     | 78 178                     |
|            |           | 1600     | 93 114                     | 96 589                     | 96 744                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 591                        | 591                        | 591                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 27 505                     | 40 259                     | 38 650                     |
|             | <b>III</b> | 1300     | 28 096                     | 40 850                     | 39 241                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 60 603                     | 50 806                     | 52 421                     |
|             |            | 1520     | 4 415                      | 4 933                      | 5 082                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 65 018                     | 55 739                     | 57 503                     |
|             |            | 1700     | 93 114                     | 96 589                     | 96 744                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 31 823   | 51 313   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 31 823   | 51 313   |
|   |       | 2210 | (31 367) | (39 030) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 456      | 12 283   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 715    | -        |
|   |       | 2350 | (6 166)  | (6 674)  |
|   | ( )   | 2300 | (3 995)  | 5 609    |
|   | 5     | 2410 | -        | -        |
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|   | ( )   | 2400 | (5 655)  | 4 708    |
|   | ,     | 2510 | -        | -        |
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