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|       | 16.12.2025  |
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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     | -                   | -                   | -                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | -                   | -                   | -                   |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 0                   | -                   | 19                  |
|            |           | 1220     | 47                  | 74                  | 423                 |
|            |           | 1230     | 90 450              | 106 166             | 104 593             |
|            | (         | 1240     | 11 000              | 46 599              | 55 835              |
|            | )         | 1250     | 7                   | 6                   | 110                 |
|            |           | 1260     | 0                   | 16                  | -                   |
|            | <b>II</b> | 1200     | 101 504             | 152 861             | 160 980             |
|            |           | 1600     | 101 504             | 152 861             | 160 980             |

| <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     | 202                        | 202                        | 202                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 424                      | 46                         | 7 624                      |
|             | <b>III</b> | 1300     | 1 626                      | 248                        | 7 826                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 99 878                     | 152 613                    | 153 154                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 99 878                     | 152 613                    | 153 154                    |
|             |            | 1700     | 101 504                    | 152 861                    | 160 980                    |

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| 3 |       |      | 2022 .   | 2021 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | -        | -       |
|   |       | 2120 | (-)      | (-)     |
|   | ( )   | 2100 | -        | -       |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (2 121)  | (2 886) |
|   | ( )   | 2200 | (2 121)  | (2 886) |
|   |       | 2310 | -        | -       |
|   |       | 2320 | 3 311    | 3 751   |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 52 880   | 494     |
|   |       | 2350 | (52 340) | (1 148) |
|   | ( )   | 2300 | 1 730    | 211     |
|   | 5     | 2410 | (352)    | (165)   |
|   | . . ∴ | 2411 | (352)    | (165)   |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 1 378    | 46      |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
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