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|       | 18.12.2025  |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 6 160                      | 2 597                      | 155                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 45                         | 45                         | 45                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 6 205                      | 2 642                      | 200                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 622                      | 4 818                      | 6 159                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 38 453                     | 39 542                     | 31 033                     |
|            | (         | 1240     | 6 601                      | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 749                        | 3 048                      | 300                        |
|            |           | 1260     | 11                         | 23                         | 82                         |
|            | <b>II</b> | 1200     | 53 437                     | 47 431                     | 37 574                     |
|            |           | 1600     | 59 642                     | 50 073                     | 37 774                     |

| <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     | 325                        | 325                        | 325                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 56 077                     | 42 049                     | 24 225                     |
|             | <b>III</b> | 1300     | 56 402                     | 42 374                     | 24 550                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 5 227                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 5 227                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 37                         | 37                         |
|             |            | 1520     | 3 239                      | 7 662                      | 7 960                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 239                      | 7 699                      | 7 997                      |
|             |            | 1700     | 59 642                     | 50 073                     | 37 774                     |

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2022 .

| 3   |     |      | 2022 .   | 2021 .   |
|-----|-----|------|----------|----------|
| 1   | 2   | 3    | 4        | 5        |
|     | 4   | 2110 | 128 736  | 78 198   |
|     |     | 2120 | (39 348) | (54 988) |
|     | ( ) | 2100 | 89 388   | 23 210   |
|     |     | 2210 | (-)      | (-)      |
|     |     | 2220 | (74 803) | (10 023) |
|     | ( ) | 2200 | 14 585   | 13 187   |
|     |     | 2310 | -        | -        |
|     |     | 2320 | -        | -        |
|     |     | 2330 | (-)      | (-)      |
|     |     | 2340 | 5 019    | 6 318    |
|     |     | 2350 | (3 841)  | (962)    |
|     | ( ) | 2300 | 15 763   | 18 543   |
|     | 5   | 2410 | (1 735)  | (719)    |
|     | . ∴ | 2411 | (-)      | (-)      |
|     | 6   | 2412 | -        | -        |
|     |     | 2460 | -        | -        |
|     | ( ) | 2400 | 14 028   | 17 824   |
|     | ,   | 2510 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2520 | -        | -        |
| ( ) |     |      |          |          |
|     | ,   | 2530 | -        | -        |
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