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|       | 09.11.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | -                          | 1 378                      |
|            |           | 1160     | 19 577                     | 25 257                     | 694                        |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 577                     | 25 257                     | 2 072                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 1                          | 690                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 592                      | 4 514                      | 2 776                      |
|            | ( )       | 1240     | 1 100                      | 1 100                      | 18 600                     |
|            |           | 1250     | 118                        | 116                        | 944                        |
|            |           | 1260     | 0                          | 3                          | 12                         |
|            | <b>II</b> | 1200     | 7 810                      | 5 734                      | 23 022                     |
|            |           | 1600     | 27 387                     | 30 991                     | 25 094                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 25 219                     | 24 928                     | 24 271                     |
|             | <b>III</b> | 1300     | 25 229                     | 24 938                     | 24 281                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 158                      | 5 206                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 158                      | 5 206                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 0                          | 847                        | 813                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 847                        | 813                        |
|             |            | 1700     | 27 387                     | 30 991                     | 25 094                     |

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| 3 |       |      | 2020 .  | 2019 .   |
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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 9 841   | 36 868   |
|   |       | 2120 | (5 536) | (26 875) |
|   | ( )   | 2100 | 4 305   | 9 993    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (3 154) | (8 946)  |
|   | ( )   | 2200 | 1 151   | 1 047    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | 22      | 193      |
|   |       | 2330 | (243)   | (206)    |
|   |       | 2340 | 0       | 324      |
|   |       | 2350 | (564)   | (340)    |
|   | ( )   | 2300 | 366     | 1 018    |
|   | 5     | 2410 | (75)    | (360)    |
|   | ∴     | 2411 | (-)     | (-)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | 0       | (1)      |
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|   | ,     | 2510 | -       | -        |
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|   | ,     | 2520 | -       | -        |
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|   | ( ) | 2421 | -      | -      |
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|   |     | 2450 | -      | -      |

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