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|       | 11.12.2025  |
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|       | 7727154327  |
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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     | 1 061 465                  | 1 069 368                  | 1 067 251                  |
|            |          |          | 1 060 557                  | 1 069 065                  | 1 066 948                  |
|            |          |          | 908                        | 303                        | 303                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 061 465                  | 1 069 368                  | 1 067 251                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2 407                      | 2 025                      | 784                        |
|            |          |          | 2 049                      | 1 849                      | 511                        |
|            |          |          | 358                        | 176                        | 273                        |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 5 847                      | 3 058                      | 2 478                      |
|            |          |          | 1 147                      | 1 750                      | 1 745                      |
|            |          |          | 4 700                      | 1 238                      | 732                        |
|            |          |          | 0                          | 70                         | 1                          |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 32 679                     | 27 501                     | 34 961                     |
|             |            |          | 32 679                     | 27 501                     | 34 516                     |
|             |            |          | 0                          | -                          | 445                        |
|             |            | 1260     | 374                        | 7                          | -                          |
|             |            |          | 25                         | -                          | -                          |
|             |            |          | 7                          | 7                          | -                          |
|             |            |          | 342                        | -                          | -                          |
|             | <b>II</b>  | 1200     | 41 307                     | 32 591                     | 38 223                     |
|             |            | 1600     | 1 102 772                  | 1 101 959                  | 1 105 474                  |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
| <i>2</i>    |            |          |                            |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 36 234                     | 27 428                     | 28 630                     |
|             |            |          | 36 234                     | 27 428                     | 28 630                     |
|             |            | 1360     | 1 061 465                  | 1 069 368                  | 1 069 048                  |
|             |            |          | 80 831                     | 81 838                     | 85 298                     |
|             | ,          |          | 980 634                    | 987 530                    | 983 750                    |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 1 097 699                  | 1 096 796                  | 1 097 678                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 5 073                      | 5 163                      | 7 796                      |
|          |          |          | 2 070                      | 2 119                      | 4 547                      |
|          |          |          | 3 003                      | 3 044                      | 3 246                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 3                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 5 073                      | 5 163                      | 7 796                      |
|          |          | 1700     | 1 102 772                  | 1 101 959                  | 1 105 474                  |

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| 3   |     |      | 2020 . | 2019 . |
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| 1   | 2   | 3    | 4      | 5      |
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|     |     | 2120 | (-)    | (-)    |
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| 9 |          |      | 2020 .    | 2019 .    |
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| 1 | 2        | 3    | 4         | 5         |
|   |          | 6100 | 27 428    | 28 630    |
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|   |          | 6210 | -         | -         |
|   |          | 6215 | -         | -         |
|   |          | 6220 | -         | -         |
|   |          | 6230 | -         | -         |
|   |          | 6240 | -         | -         |
|   |          | 6250 | 683 908   | 710 212   |
|   |          | 6200 | 683 908   | 710 212   |
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|   |          | 6310 | (-)       | (-)       |
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|   |          | 6320 | (674 030) | (701 773) |
|   | :        | 6321 | (462 112) | (487 662) |
|   | ，<br>( ) | 6322 | (16 070)  | (17 925)  |
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| 9 |   |             | 2020 .        | 2019 .        |
|---|---|-------------|---------------|---------------|
| 1 | 2 | 3           | 4             | 5             |
|   |   | 6326        | (132 316)     | (139 093)     |
|   | , | 6330        | (1 014)       | (1 461)       |
|   |   | 6350        | (58)          | (8 180)       |
|   |   | 6300        | (675 102)     | (711 414)     |
|   |   | <b>6400</b> | <b>36 234</b> | <b>27 428</b> |

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| 1   | 2    | 3         | 4         |
| -   | 4110 | 686 874   | 711 736   |
| :   | 4111 | -         | -         |
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|     | 4100 | 6 192     | (7 329)   |
| -   | 4210 | -         | -         |
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| 1    | 2    | 3       | 4       |
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| -    | 4310 | -       | -       |
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|      | 4400 | 5 178   | (7 460) |
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