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|       | 18.01.2026  |       |
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| <i>I</i> |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |            |            |              |
|----------|-------------|------------|------------|--------------|
|          | 1110        | 471        | 342        | 326          |
|          | 1120        | -          | -          | -            |
|          | 1130        | -          | -          | -            |
|          | 1140        | -          | -          | -            |
|          | 1150        | 0          | 196        | -            |
|          | 1160        | 136        | 456        | 9 076        |
|          | 1170        | -          | -          | -            |
|          | 1180        | -          | -          | -            |
|          | 1190        | 0          | -          | 2            |
| <b>I</b> | <b>1100</b> | <b>607</b> | <b>994</b> | <b>9 404</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 857           | 2 109         | 5 640         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 22 511        | 17 231        | 7 873         |
| (         | 1240        | 5             | 5             | 34            |
| )         | 1250        | 45            | 842           | 1             |
|           | 1260        | 57            | 7             | 203           |
| <b>II</b> | <b>1200</b> | <b>23 475</b> | <b>20 194</b> | <b>13 752</b> |
|           | <b>1600</b> | <b>24 082</b> | <b>21 188</b> | <b>23 155</b> |

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| <i>1</i>    |             |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 15                         | 15                         | 15                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 2 061                      | (6 812)                    | 385                        |
|             | <b>III</b>  | 1300     | 2 076                      | (6 797)                    | 400                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 19 670                     | 19 920                     | 20 020                     |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 19 670                     | 19 920                     | 20 020                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 1 179                      | 182                        | 1 308                      |
|             |             | 1520     | 1 158                      | 7 884                      | 1 427                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 2 337                      | 8 065                      | 2 735                      |
|             |             | 1700     | 24 082                     | 21 188                     | 23 155                     |

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| 3 | 2   | 3    | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 48 189   | 43 516   |
|   |     | 2120 | (24 885) | (34 120) |
|   | ( ) | 2100 | 23 304   | 9 396    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (5 788)  | (11 566) |
|   | ( ) | 2200 | 17 516   | (2 170)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (2 777)  | (2 725)  |
|   |     | 2340 | 0        | 19 183   |
|   |     | 2350 | (5 582)  | (21 031) |
|   | ( ) | 2300 | 9 157    | (6 743)  |
|   | 5   | 2410 | (297)    | (454)    |
|   | ..: | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 8 860    | (7 197)  |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | 8 860    | (7 197)  |

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|---|-----|------|--------|--------|
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |           |      | 2021 . | 2020 . |
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| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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