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|       | 14.12.2025  |
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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     | 254                        | 87                         | 44                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 26                         | 26                         |
|            | <b>I</b>  | 1100     | 254                        | 114                        | 70                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 123                      | 5 287                      | 3 575                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 11 079                     | 4 435                      | 1 531                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 134                      | 260                        | 2 500                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 14 336                     | 9 981                      | 7 606                      |
|            |           | 1600     | 14 590                     | 10 095                     | 7 676                      |

| <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     | 13 804                     | 8 975                      | 7 183                      |
|             | <b>III</b> | 1300     | 13 814                     | 8 985                      | 7 193                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 777                        | 1 110                      | 483                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 777                        | 1 110                      | 483                        |
|             |            | 1700     | 14 590                     | 10 095                     | 7 676                      |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 687   | 15 181   |
|   |       | 2120 | (18 390) | (11 770) |
|   | ( )   | 2100 | 7 297    | 3 411    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (1 358)  | (1 440)  |
|   | ( )   | 2200 | 5 939    | 1 971    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (40)     | (43)     |
|   | ( )   | 2300 | 5 899    | 1 928    |
|   | 5     | 2410 | (1 070)  | (135)    |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 4 829    | 1 793    |
|   | ,     | 2510 | -        | -        |
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