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|       | 23.01.2026  |
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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     | 997                        | 997                        | 982                        |
|                          |           | 1160     | -                          | -                          | -                          |
|                          |           | 1170     | -                          | -                          | -                          |
|                          |           | 1180     | -                          | -                          | -                          |
|                          |           | 1190     | -                          | -                          | -                          |
|                          | <b>I</b>  | 1100     | 997                        | 997                        | 982                        |
| <b>II.</b>               |           |          |                            |                            |                            |
|                          |           | 1210     | 0                          | 1                          | -                          |
|                          |           | 1220     | -                          | -                          | -                          |
|                          |           | 1230     | 3 105                      | 4 253                      | 3 529                      |
|                          | (         | 1240     | -                          | -                          | -                          |
|                          | )         |          |                            |                            |                            |
|                          |           | 1250     | 10 278                     | 8 073                      | 13 124                     |
|                          |           | 1260     | -                          | -                          | -                          |
|                          | <b>II</b> | 1200     | 13 384                     | 12 327                     | 16 653                     |
|                          |           | 1600     | 14 381                     | 13 324                     | 17 635                     |
|                          |           |          |                            |                            |                            |
| <b>III.</b> <sup>2</sup> |           |          |                            |                            |                            |
|                          |           | 1310     | -                          | -                          | -                          |
|                          |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|            |            | 1350     | 13 029                     | 11 774                     | 17 368                     |
|            |            | 1360     | 997                        | 997                        | -                          |
|            |            | 1370     | -                          | -                          | -                          |
|            | <b>III</b> | 1300     | 14 026                     | 12 771                     | 17 368                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | -                          | -                          | -                          |
|            |            | 1520     | 8                          | 445                        | 267                        |
|            |            | 1530     | -                          | -                          | -                          |
|            |            | 1540     | 347                        | 108                        | 1                          |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 355                        | 553                        | 267                        |
|            |            | 1700     | 14 381                     | 13 324                     | 17 635                     |

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| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | -       | -       |
|   |       | 2120 | (-)     | (-)     |
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|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 1 003   | 1 510   |
|   |       | 2350 | (1 229) | (1 954) |
|   | ( )   | 2300 | (226)   | (444)   |
|   | 5     | 2410 | -       | -       |
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|   | 6     | 2412 | -       | -       |
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|   | ,     | 2510 | 0       | 997     |
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| 9 |       |      | 2020 .   | 2019 .   |
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| 1 | 2     | 3    | 4        | 5        |
|   |       | 6100 | 11 774   | 14 962   |
|   |       |      |          |          |
|   |       | 6210 | -        | -        |
|   |       | 6215 | -        | -        |
|   |       | 6220 | 95 296   | 103 752  |
|   |       | 6230 | -        | -        |
|   |       | 6240 | -        | -        |
|   |       | 6250 | -        | -        |
|   |       | 6200 | 95 296   | 103 752  |
|   |       |      |          |          |
|   |       | 6310 | (77 367) | (92 004) |
|   | :     | 6311 | (77 367) | (92 004) |
|   | , ,   | 6312 | (-)      | (-)      |
|   | , . . | 6313 | (-)      | (-)      |
|   |       | 6320 | (16 449) | (12 444) |
|   | :     | 6321 | (11 439) | (7 671)  |
|   | ( , ) | 6322 | (-)      | (-)      |
|   | ,     | 6323 | (401)    | (281)    |
|   | , ,   | 6324 | (416)    | (596)    |
|   | ( )   | 6325 | (-)      | (-)      |

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| 9 |   |      | 2020 .   | 2019 .    |
| 1 | 2 | 3    | 4        | 5         |
|   |   | 6326 | (4 193)  | (3 896)   |
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|   |   | 6300 | (94 041) | (106 940) |
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