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|       | 19.09.2025  |
|       | 0710099_5405491123_2021_000_20250919_044106f4-7396-4bda-928d-06bf2bb4f5aa |
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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>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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 235                     | 13 255                     | 10 474                     |
|            |           | 1220     | 100                        | 764                        | 832                        |
|            |           | 1230     | 3 682                      | 8 950                      | 9 505                      |
|            | (         | 1240     | 1 930                      | 1 880                      | 1 880                      |
|            | )         | 1250     | 1 404                      | 973                        | 2 889                      |
|            |           | 1260     | 0                          | 1 823                      | 4 661                      |
|            | <b>II</b> | 1200     | 25 351                     | 27 644                     | 30 240                     |
|            |           | 1600     | 25 351                     | 27 644                     | 30 240                     |

| <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>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     | 5 445                      | 3 791                      | 3 090                      |
|             | <b>III</b> | 1300     | 5 455                      | 3 801                      | 3 100                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 985                        | 1 030                      | 295                        |
|             |            | 1520     | 18 911                     | 22 813                     | 26 845                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 896                     | 23 843                     | 27 140                     |
|             |            | 1700     | 25 351                     | 27 644                     | 30 240                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 59 602   | 28 882   |
|   |       | 2120 | (50 321) | (22 733) |
|   | ( )   | 2100 | 9 281    | 6 149    |
|   |       | 2210 | (7 207)  | (5 251)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 074    | 898      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1        | 2        |
|   |       | 2330 | (0)      | (3)      |
|   |       | 2340 | 45       | -        |
|   |       | 2350 | (48)     | (30)     |
|   | ( )   | 2300 | 2 072    | 867      |
|   | 5     | 2410 | (418)    | (175)    |
|   | ∴     | 2411 | (418)    | (175)    |
|   | 6     | 2412 | -        | -        |
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