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|       | 11.12.2025  |
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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     | 4 354                      | 4 718                      | 5 082                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 1 767                      | 1 999                      | 2 100                      |
|            | <b>I</b>  | 1100     | 6 121                      | 6 717                      | 7 182                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 532                      | 3 217                      | 3 499                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 186                      | 996                        | 574                        |
|            | (         | 1240     | 650                        | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 894                        | 656                        | 1 161                      |
|            |           | 1260     | 4                          | 4                          | 3                          |
|            | <b>II</b> | 1200     | 6 266                      | 4 873                      | 5 237                      |
|            |           | 1600     | 12 387                     | 11 590                     | 12 419                     |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 46                         | 46                         | 46                         |
|             | ( )        | 1370     | 4 996                      | 4 420                      | 4 534                      |
|             | <b>III</b> | 1300     | 5 092                      | 4 516                      | 4 630                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 901                      | 5 020                      | 5 720                      |
|             |            | 1520     | 2 394                      | 2 054                      | 2 069                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 295                      | 7 074                      | 7 789                      |
|             |            | 1700     | 12 387                     | 11 590                     | 12 419                     |

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| 3 |       |      | 2020 .   | 2019 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 15 854   | 12 071  |
|   |       | 2120 | (11 942) | (8 778) |
|   | ( )   | 2100 | 3 912    | 3 293   |
|   |       | 2210 | (2 849)  | (2 845) |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | 1 063    | 448     |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 228      | 37      |
|   |       | 2350 | (517)    | (475)   |
|   | ( )   | 2300 | 774      | 10      |
|   | 5     | 2410 | (198)    | (124)   |
|   | . ∴   | 2411 | (-)      | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 576      | (114)   |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
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