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|     | 11.12.2025  |     |
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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        | -         | -            | -            |
|          | 1120        | -         | -            | -            |
|          | 1130        | -         | -            | -            |
|          | 1140        | -         | -            | -            |
|          | 1150        | 71        | 1 640        | 1 996        |
|          | 1160        | -         | -            | -            |
|          | 1170        | -         | -            | -            |
|          | 1180        | -         | -            | -            |
|          | 1190        | -         | -            | -            |
| <b>I</b> | <b>1100</b> | <b>71</b> | <b>1 640</b> | <b>1 996</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 10 487        | 10 487        | 14 958        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 89            | 199           | 902           |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 100           | 3             | 96            |
|           | 1260        | 0             | -             | 414           |
| <b>II</b> | <b>1200</b> | <b>10 676</b> | <b>10 689</b> | <b>16 370</b> |
|           | <b>1600</b> | <b>10 747</b> | <b>12 329</b> | <b>18 366</b> |

| <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     | 60                         | 60                         | 60                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
| (<br>)      | 1370        | (6 471)  | (4 791)                    | 1 202                      |                            |
| <b>III</b>  | 1300        | (6 411)  | (4 731)                    | 1 262                      |                            |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             | 1410        | 4 572    | 3 643                      | 2 300                      |                            |
|             | 1420        | -        | -                          | -                          |                            |
|             | 1430        | -        | -                          | -                          |                            |
|             | 1450        | 0        | 216                        | 1 147                      |                            |
| <b>IV</b>   | 1400        | 4 572    | 3 859                      | 3 447                      |                            |
| <b>V.</b>   |             |          |                            |                            |                            |
|             | 1510        | -        | -                          | -                          |                            |
|             | 1520        | 12 586   | 13 201                     | 13 657                     |                            |
|             | 1530        | -        | -                          | -                          |                            |
|             | 1540        | -        | -                          | -                          |                            |
|             | 1550        | -        | -                          | -                          |                            |
| <b>V</b>    | 1500        | 12 586   | 13 201                     | 13 657                     |                            |
|             | 1700        | 10 747   | 12 329                     | 18 366                     |                            |

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|   | 4     | 2110 | 0       | 8 151    |
|   |       | 2120 | (0)     | (14 037) |
|   | ( )   | 2100 | 0       | (5 886)  |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (341)   | (-)      |
|   | ( )   | 2200 | (341)   | (5 886)  |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 250     | 30       |
|   |       | 2350 | (1 578) | (99)     |
|   | ( )   | 2300 | (1 669) | (5 955)  |
|   | 5     | 2410 | (11)    | (38)     |
|   | ..:   | 2411 | (0)     | (38)     |
|   | 6     | 2412 | -       | -        |
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|   | ( )   | 2400 | (1 680) | (5 993)  |
|   | ,     | 2510 | -       | -        |
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|          |           |          | 2021 .   | 2020 .   |
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| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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