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|       | 31.07.2025  |
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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>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     | 110                        | 2 040                      | 3 627                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 110                        | 2 040                      | 3 627                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 330                        | 3 645                      | 1 544                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 12 672                     | 11 589                     | 7 466                      |
|            | ( )       | 1240     | 2 840                      | 2 840                      | 2 840                      |
|            |           | 1250     | 5 995                      | 5 005                      | 1 231                      |
|            |           | 1260     | 0                          | -                          | 16                         |
|            | <b>II</b> | 1200     | 21 837                     | 23 078                     | 13 097                     |
|            |           | 1600     | 21 947                     | 25 119                     | 16 724                     |

| <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     | 1 643                      | 1 518                      | 1 189                      |
|             | <b>III</b> | 1300     | 1 653                      | 1 528                      | 1 199                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 292                        | 101                        | 101                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 292                        | 101                        | 101                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 20 002                     | 23 489                     | 15 424                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 002                     | 23 489                     | 15 424                     |
|             |            | 1700     | 21 947                     | 25 119                     | 16 724                     |

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|   | 4     | 2110 | 11 577  | 22 455   |
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|   | ( )   | 2100 | 10 875  | 19 356   |
|   |       | 2210 | (9 511) | (18 682) |
|   |       | 2220 | (0)     | (10)     |
|   | ( )   | 2200 | 1 364   | 664      |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 1 680   | 905      |
|   |       | 2350 | (2 888) | (1 110)  |
|   | ( )   | 2300 | 156     | 459      |
|   | 5     | 2410 | (31)    | (129)    |
|   | ∴     | 2411 | (31)    | (129)    |
|   | 6     | 2412 | -       | -        |
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