

|       |   |
|-------|---|
|       |   |
|       | 31.08.2025  |
|       | 0710096_6167138590_2021_000_20250831_b1fbc848-6a5a-44c5-ad40-4e411d9b8457 |
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| <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>                 |
|          | 2        | 1150     | -                        | -                        | -                        |
|          | ,        | 3 1170   | -                        | -                        | -                        |
|          |          | 1210     | -                        | -                        | -                        |
|          |          | 1250     | 69                       | 465                      | 24                       |
|          | 4        | 1230     | 15 426                   | 13 904                   | 50 078                   |
|          |          | 1600     | 15 495                   | 14 369                   | 50 102                   |
|          | 5        | 1300     | 2 980                    | 2 334                    | 1 571                    |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | -                        | -                        | -                        |
|          |          | 1520     | 12 515                   | 12 035                   | 48 531                   |
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| <i>6</i> |                  |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
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| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                   | <i>5</i>                   |
|          | <i>7</i>         | 2110     | 20 005                     | 18 330                     |
|          | <i>8</i>         | 2120     | (19 145)                   | (17 427)                   |
|          |                  | 2330     | (-)                        | (-)                        |
|          |                  | 2340     | 0                          | 111                        |
|          |                  | 2350     | (54)                       | (58)                       |
|          | ( ) <sup>9</sup> | 2410     | (161)                      | (193)                      |
|          | ( )              | 2400     | 645                        | 763                        |

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