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|       | 22.06.2025  |
|       | 0710099_1660294091_2021_000_20250622_a2e04b19-96c1-44e4-8da7-09057a06eef3 |
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|       | 22.06.2025 ( )  |
|       | 1660294091  |
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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     | 6 288                      | 36                         | 1 778                      |
|            |          |          | 6 288                      | 36                         | 1 778                      |
|            |          | 1220     | 21                         | 21                         | 20                         |
|            | -        |          | 21                         | 21                         | 20                         |
|            |          | 1230     | 7 105                      | 1 949                      | 1 653                      |
|            |          |          | 4 761                      | 117                        | 35                         |
|            |          |          | 836                        | 1 763                      | 1 260                      |
|            |          |          | 0                          | 3                          | -                          |
|            |          |          | 1 508                      | 66                         | 358                        |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 31                         | 5                          | 22                         |
|             |            |          | 31                         | 5                          | 22                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 13 445                     | 2 011                      | 3 473                      |
|             |            | 1600     | 13 445                     | 2 011                      | 3 473                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 614                        | 477                        | 400                        |
|             | )          | 1300     | 624                        | 487                        | 410                        |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1                          | 1                          | 1                          |
|             |            |          | 1                          | 1                          | 1                          |

| <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>                   |
|          |          | 1520     | 12 820                     | 1 523                      | 3 062                      |
|          |          |          | 2 748                      | 1 279                      | 736                        |
|          |          |          | 9 985                      | -                          | 2 146                      |
|          |          |          | 87                         | 112                        | 5                          |
|          |          |          | 0                          | -                          | 5                          |
|          |          |          | 0                          | -                          | 3                          |
|          |          |          | 0                          | 132                        | 167                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 12 821                     | 1 524                      | 3 063                      |
|          |          | 1700     | 13 445                     | 2 011                      | 3 473                      |

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| 3 |     |      | 2021 .  | 2020 .  |
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| I | 2   | 3    | 4       | 5       |
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|   |     | 2120 | (7 926) | (7 966) |
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|   | ( ) | 2100 | 7 310   | 4 769   |
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|   | ( ) | 2200 | 192     | 113     |
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|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | -       | -       |
|   |     | 2350 | (21)    | (17)    |
|   |     |      | (21)    | (17)    |
|   | ( ) | 2300 | 171     | 96      |
|   | 5   | 2410 | (34)    | (19)    |
|   | ∴   | 2411 | (34)    | (19)    |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | 137     | 77      |
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| 1   | 2   | 3    | 4      | 5      |
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