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|       | 24.08.2025  |
|       | 0710099_7806569814_2021_000_20250824_57909a7e-74e0-46e8-993d-73aa3727d771 |
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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     | 247                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 969 135                    | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 89                         | 204                        | -                          |
|            |           | 1190     | 207 501                    | -                          | -                          |
|            | " "       |          | 207 501                    | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 176 972                  | 204                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 426                        | -                          | -                          |
|            |           | 1220     | 46 875                     | -                          | -                          |
|            |           | 1230     | 21 502                     | 266                        | -                          |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 3 315                      | 9 091                      | -                          |
|            |           | 1260     | 25                         | -                          | -                          |
|            | <b>II</b> | 1200     | 72 143                     | 9 358                      | 0                          |
|            |           | 1600     | 1 249 115                  | 9 562                      | 0                          |

| <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     | 100                        | 100                        | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 20                         | (817)                      | -                          |
|             | <b>III</b> | 1300     | 120                        | (717)                      | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 243 329                  | 10 243                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 243 329                  | 10 243                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 666                      | 36                         | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 666                      | 36                         | 0                          |
|             |            | 1700     | 1 249 115                  | 9 562                      | 0                          |

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| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 9 364   | -       |
|   |       | 2120 | (3 781) | (-)     |
|   | ( )   | 2100 | 5 583   | -       |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (4 239) | (745)   |
|   | ( )   | 2200 | 1 344   | (745)   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (0)     | (243)   |
|   |       | 2340 | 5       | -       |
|   |       | 2350 | (282)   | (33)    |
|   | ( )   | 2300 | 1 067   | (1 021) |
|   | 5     | 2410 | (230)   | -       |
|   | . . ∴ | 2411 | (115)   | (-)     |
|   | 6     | 2412 | (115)   | 204     |
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