

|   |   |              |
|---|---|--------------|
|   |   | ( )          |
|   | 31.12.2025  |              |
|   | 0710099_9724033046_2021_001_20251231_a9b86d84-ae88-4709-91ed-c764183a691b |              |
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31                    2021 .

| <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>                   |
| <b>I.</b>  |             |               |                            |                            |                            |
|            | 1110        |               | -                          | -                          | -                          |
|            | 1120        |               | -                          | -                          | -                          |
|            | 1130        |               | -                          | -                          | -                          |
|            | 1140        |               | -                          | -                          | -                          |
|            | 1150        |               | -                          | -                          | -                          |
|            | 1160        |               | -                          | -                          | -                          |
|            | 1170        |               | -                          | -                          | -                          |
|            | 1180        |               | -                          | -                          | -                          |
|            | 1190        |               | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> |               | -                          | -                          | -                          |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 1 828         |                            | -                          | -                          |
|            | 1220        |               | -                          | -                          | -                          |
|            | 1230        | 9 622         |                            | -                          | -                          |
| (          | 1240        | 37 300        |                            | -                          | -                          |
| )          | 1250        | 7 927         |                            | -                          | -                          |
|            | 1260        |               | -                          | -                          | -                          |
| <b>II</b>  | <b>1200</b> | <b>56 678</b> | <b>0</b>                   | <b>0</b>                   |                            |
|            | <b>1600</b> | <b>56 678</b> | <b>0</b>                   | <b>0</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     | 30                         | -                          | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 585                        | -                          | -                          |
|             | <b>III</b>  | 1300     | 615                        | 0                          | 0                          |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 56 063                     | -                          | -                          |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 56 063                     | 0                          | 0                          |
|             |             | 1700     | 56 678                     | 0                          | 0                          |

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| 3 | 2     | 3    | 4        | 5   |
|---|-------|------|----------|-----|
| 1 | 2     | 3    | 4        | 5   |
|   | 4     | 2110 | 104 344  | -   |
|   |       | 2120 | (85 275) | (-) |
|   | ( )   | 2100 | 19 069   | -   |
|   |       | 2210 | (12 523) | (-) |
|   |       | 2220 | (598)    | (-) |
|   | ( )   | 2200 | 5 948    | -   |
|   |       | 2310 | -        | -   |
|   |       | 2320 | -        | -   |
|   |       | 2330 | (-)      | (-) |
|   |       | 2340 | -        | -   |
|   |       | 2350 | (5 217)  | (-) |
|   | ( )   | 2300 | 731      | 0   |
|   | 5     | 2410 | (146)    | -   |
|   | ..:   | 2411 | (146)    | (-) |
|   | 6     | 2412 | -        | -   |
|   |       | 2460 | -        | -   |
|   | ( )   | 2400 | 585      | 0   |
|   | ,     | 2510 | -        | -   |
|   | ( )   |      |          |     |
|   | ,     | 2520 | -        | -   |
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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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