|     | (             | )                                | (          |          | )   |
|-----|---------------|----------------------------------|------------|----------|-----|
|     | (             | )                                |            |          |     |
|     | 26.10.2025    |                                  |            |          |     |
|     |               | 21667918_2021_0<br>-16e3d1bfe9ae | 00_2025102 | 5_1dc013 | :1- |
|     |               |                                  | :          |          |     |
|     |               |                                  |            | "        |     |
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|     |               | 26.10.2025                       | (          | )        |     |
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|     | 7721667918    |                                  |            |          |     |
|     | 772101001     |                                  |            |          |     |
|     | 62677807      |                                  |            |          |     |
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| - ( | 12300         |                                  |            |          |     |
| 2   | 46.4          |                                  |            |          |     |
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|     | <u> </u>      |                                  |            |          |     |
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| ,   |               |                                  |            |          |     |
| /   |               |                                  |            |          |     |
|     |               |                                  |            |          |     |
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|   |     | 31   | 2021 .       |              |              |
|---|-----|------|--------------|--------------|--------------|
| 1 |     |      | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |
| 1 | 2   | 3    | 4            | 5            | 6            |
|   |     |      |              |              |              |
|   | I.  |      |              |              |              |
|   |     | 1110 |              | -            | -            |
|   |     | 1120 | -            | -            | -            |
|   |     | 1130 | -            | -            | -            |
|   |     | 1140 | -            | -            | -            |
|   |     | 1150 | -            | -            | -            |
|   |     | 1160 | -            | -            | -            |
|   |     | 1170 | -            | -            | -            |
|   |     | 1180 | -            | -            | -            |
|   |     | 1190 | -            | -            | -            |
|   | I   | 1100 | 0            | 0            | 0            |
|   | II. | 1210 | 1            | 1.6          | 57           |
|   |     | 1210 | <u> </u>     | 46           | 57           |
|   |     |      | 1            | -            | -            |
|   |     | 1220 | -            | -            | -            |
|   |     | 1230 | 2            | 166          | 2 238        |
|   |     |      | 2 2          | -            | -            |
|   | (   | 1240 | -            | -            | -            |
|   | )   | 1250 | 2            | 40           | 23           |
|   |     |      | 2            | 40           | 23           |
|   |     | 1260 | -            | -            | -            |
|   | II  | 1200 | 5            | 252          | 2 318        |
|   |     | 1600 | 5            | 252          | 2 318        |

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| 1 |            |       | 31               | 31     | 31     |
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|   |            |       | 2021 .           | 2020 . | 2019 . |
| 1 | 2          | 3     | 4                | 5      | 6      |
|   |            |       |                  |        |        |
|   | III.       |       |                  |        |        |
|   | (          | 1310  | 10               | 10     | 10     |
|   | , ,        | 1310  | 10               | 10     | 10     |
|   | ,          | 1320  | (-) <sup>2</sup> | (-)    | (-)    |
|   |            | 1340  | -                | -      | -      |
|   | (          | 1350  | -                | -      | -      |
|   | ,          | 1360  | -                | -      | -      |
|   | (          | 1370  | (316)            | (86)   | (160)  |
|   | III        | 1300  | (306)            | (76)   | (150)  |
|   | IV.        | 1.110 | 2.52             |        |        |
|   |            | 1410  | 263              | -      | -      |
|   |            |       | 263              | -      | -      |
|   |            | 1420  | -                | -      | -      |
|   |            | 1430  | -                | -      | -      |
|   | TT7        | 1450  | -                | -      | -      |
|   | V.         | 1400  | 263              | 0      | 0      |
|   | •          | 1510  | -                | _      | _      |
|   |            | 1520  | 48               | 328    | 2 468  |
|   |            |       | 13               | 117    | -      |
|   |            |       | 6                | 17     | -      |
|   |            |       | 0                | 57     | -      |
|   |            |       | 29               | 123    | -      |
|   |            |       | 0                | 14     | -      |
|   |            | 1530  | -                | -      | -      |
|   |            | 1540  | -                | _      | -      |
|   | <b>T</b> 7 | 1550  | - 40             | - 229  | 2.469  |
|   | V          | 1500  | 48               | 328    | 2 468  |

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| 1 |   |      | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |
|---|---|------|--------------|--------------|--------------|
| 1 | 2 | 3    | 4            | 5            | 6            |
|   |   | 1700 | 5            | 252          | 2 318        |

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|   |     | 021 . |        |          |
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| 3 |     |       | 2021 . | 2020 .   |
| 1 | 2   | 3     | 4      | 5        |
|   | 4   | 2110  | 819    | 11 029   |
|   |     | 2120  | (704)  | (10 756) |
|   | ( ) | 2100  | 115    | 273      |
|   |     | 2210  | (-)    | (-)      |
|   |     | 2220  | (-)    | (-)      |
|   | ( ) | 2200  | 115    | 273      |
|   |     | 2310  | -      | -        |
|   |     | 2320  |        | -        |
|   |     | 2330  | (-)    | (-)      |
|   |     | 2340  | -      | -        |
|   |     | 2350  | (34)   | (31)     |
|   |     |       | (34)   | (31)     |
|   | ( ) | 2300  | 81     | 242      |
|   | 5   | 2410  | -      | -        |
|   | :   | 2411  | (-)    | (-)      |
|   | 6   | 2412  | -      | -        |
|   |     | 2460  | (13)   | (112)    |
|   | ,   |       | (13)   | (110)    |
|   |     |       | 0      | (2)      |
|   | ( ) | 2400  | 68     | 130      |
|   | ,   | 2510  | -      | -        |

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| 3 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | , (   | 2520 | -      | -      |
|   | ( ) 5 | 2530 | -      | -      |
|   | 7     | 2500 | 68     | 130    |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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|   |     |      | 2021 . | 2020 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

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|   |   |      | 2021 . | 2020 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

<sup>8</sup> 2411 .

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