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|       | 07.12.2025  |
|       | 0710099_6672328315_2021_000_20251207_42b47fdb-0367-432f-baea-ce347dc619d1 |
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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 14                         | 14                         | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 21 148                     | 5 776                      | 7 431                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 0                          | 0                          | 14                         |
|            | I        | 1100     | 21 162                     | 5 790                      | 7 445                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 15 066                     | 6 225                      | 5 793                      |
|            |          |          | 205                        | 6                          | 5                          |
|            |          |          | 14 861                     | 6 215                      | 5 770                      |
|            |          |          | 0                          | 4                          | 18                         |
|            |          | 1220     | 3                          | -                          | -                          |
|            |          | 1230     | 6 820                      | 9 436                      | 1 314                      |
|            |          |          | 6 578                      | 9 285                      | 919                        |
|            |          |          | 123                        | 43                         | 190                        |
|            |          |          | 0                          | 19                         | 0                          |
|            |          |          | 119                        | 89                         | 205                        |

| <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     | 4 050                      | 3 603                      | 1 950                      |
|             |            | 1260     | 840                        | 262                        | 165                        |
|             |            |          | 840                        | 262                        | 165                        |
|             | <b>II</b>  | 1200     | 26 779                     | 19 526                     | 9 222                      |
|             |            | 1600     | 47 941                     | 25 316                     | 16 667                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | , ,        | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          |          |                            |                            |                            |
|             | )          | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 17 479                     | 9 224                      | 6 661                      |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 17 489                     | 9 234                      | 6 671                      |
|             |            |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|             |            |          |                            |                            |                            |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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     | 30 452                     | 16 082                     | 9 996                      |
|          |          |          | 701                        | 77                         | 209                        |
|          |          |          | 19 426                     | 9 955                      | 1 540                      |
|          |          |          | 2 382                      | 1 061                      | 760                        |
|          |          |          | 952                        | 205                        | 67                         |
|          |          |          | 6 483                      | 4 410                      | 6 717                      |
|          |          |          | 0                          | 168                        | 0                          |
|          |          |          | 508                        | 206                        | 703                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 30 452                     | 16 082                     | 9 996                      |
|          |          | 1700     | 47 941                     | 25 316                     | 16 667                     |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 146 416  | 70 626   |
|   |       | 2120 | (99 629) | (51 111) |
|   | ( )   | 2100 | 46 787   | 19 515   |
|   |       | 2210 | (32 860) | (16 385) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 13 927   | 3 130    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 156      | 359      |
|   |       | 2350 | (4 361)  | (344)    |
|   | ( )   | 2300 | 9 722    | 3 145    |
|   | 5     | 2410 | (1 463)  | (583)    |
|   | . ∴   | 2411 | (1 463)  | (583)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 8 259    | 2 562    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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