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|       | 14.06.2025  |
|       | 0710099_3851001222_2021_000_20250613_9300fa0b-5659-46a3-bbc3-1264e5ae1092 |
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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     | 4 523                      | 1 097                      | 4 088                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | -                          | -                          | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 574                        | 478                        | 1 915                      |
|            |           | 1260     | 4 518                      | 424                        | 2 892                      |
|            | <b>II</b> | 1200     | 9 615                      | 1 999                      | 8 895                      |
|            |           | 1600     | 9 615                      | 1 999                      | 8 895                      |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 067                      | 1 584                      | 5 800                      |
|             | <b>III</b> | 1300     | 5 097                      | 1 614                      | 5 830                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 4 518                      | 385                        | 3 065                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 518                      | 385                        | 3 065                      |
|             |            | 1700     | 9 615                      | 1 999                      | 8 895                      |

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|   | 4     | 2110 | 84 200   | 6 409   |
|   |       | 2120 | (78 525) | (4 338) |
|   | ( )   | 2100 | 5 675    | 2 071   |
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|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | 5 067    | 1 584   |
|   |       | 2310 | -        | -       |
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|   | ( )   | 2300 | 5 067    | 1 584   |
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