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|       |   | ( ) |
|       | 14.12.2025  |     |
|       | 0710099_7326028533_2021_000_20251214_7d84540e-<br>2f77-4cc2-8762-f8c77226b598 |     |
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| 2     | 46.77   |     |
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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>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     | 1 200    |                            | 1 283                      | 1 427                      |
|            | 1160     |          | -                          | -                          | -                          |
|            | 1170     |          | -                          | -                          | -                          |
|            | 1180     |          | -                          | -                          | -                          |
|            | 1190     |          | -                          | -                          | -                          |
| <b>I</b>   | 1100     | 1 200    |                            | 1 283                      | 1 427                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     | 12 746   |                            | 7 772                      | 5 983                      |
|            | 1220     | 1 836    |                            | -                          | -                          |
|            | 1230     | 3 379    |                            | 3 218                      | 3 492                      |
| (          | 1240     |          | -                          | -                          | -                          |
| )          | 1250     | 1 933    |                            | 417                        | 784                        |
|            | 1260     |          | -                          | -                          | -                          |
| <b>II</b>  | 1200     | 19 894   |                            | 11 407                     | 10 259                     |
|            | 1600     | 21 094   |                            | 12 690                     | 11 686                     |

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| <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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
| (<br>)      | 1370        | 6 643    | 5 157                      | 4 422                      |                            |
| <b>III</b>  | 1300        | 6 653    | 5 167                      | 4 432                      |                            |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             | 1410        | -        | -                          | -                          | -                          |
|             | 1420        | -        | -                          | -                          | -                          |
|             | 1430        | -        | -                          | -                          | -                          |
|             | 1450        | -        | -                          | -                          | -                          |
| <b>IV</b>   | 1400        | -        | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             | 1510        | -        | -                          | -                          | -                          |
|             | 1520        | 14 441   | 7 523                      | 7 254                      |                            |
|             | 1530        | -        | -                          | -                          | -                          |
|             | 1540        | -        | -                          | -                          | -                          |
|             | 1550        | -        | -                          | -                          | -                          |
| <b>V</b>    | 1500        | 14 441   | 7 523                      | 7 254                      |                            |
|             | 1700        | 21 094   | 12 690                     | 11 686                     |                            |

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| 3 | 2   | 3    | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 92 696   | 52 458   |
|   |     | 2120 | (80 644) | (42 819) |
|   | ( ) | 2100 | 12 052   | 9 639    |
|   |     | 2210 | (9 813)  | (8 557)  |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 2 239    | 1 082    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (381)    | (163)    |
|   | ( ) | 2300 | 1 858    | 919      |
|   | 5   | 2410 | (372)    | (184)    |
|   | ..: | 2411 | (372)    | (184)    |
|   | 6   | 2412 | -        | -        |
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|   | ( ) | 2400 | 1 486    | 735      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
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|   | ( ) | 2530 | -        | -        |
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|   | ( ) | 2900 | -      | -      |
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|          |     |      | 2021 . | 2020 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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