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|-------|---|-----|
|       |   | ( ) |
|       | 31.12.2025  |     |
|       | 0710099_2921008208_2021_000_20251231_f1cce535-4b59-4842-9d11-b38fa7231660 |     |
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|       | 05216182  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 68.20   |     |
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| <i>I</i> |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 6 409        | 5 918        | 7 422        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>6 409</b> | <b>5 918</b> | <b>7 422</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 12 055        | 12 894        | 17 535        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 920           | 1 775         | 832           |
| (         | 1240        | 5 200         | -             | -             |
| )         | 1250        | 36            | 3             | -             |
|           | 1260        | 37            | -             | -             |
| <b>II</b> | <b>1200</b> | <b>18 248</b> | <b>14 672</b> | <b>18 366</b> |
|           | <b>1600</b> | <b>24 657</b> | <b>20 590</b> | <b>25 788</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     | 203                        | 153                        | 153                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | 2 216                      | 2 216                      | 2 216                      |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 22 042                     | 17 868                     | 20 792                     |
|             | <b>III</b>  | 1300     | 24 461                     | 20 237                     | 23 161                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 197                        | 353                        | 2 627                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 197                        | 353                        | 2 627                      |
|             |             | 1700     | 24 657                     | 20 590                     | 25 788                     |

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| 3 | 2     | 3    | 4       | 5        |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 643     | 14 045   |
|   |       | 2120 | (816)   | (12 951) |
|   | ( )   | 2100 | (173)   | 1 094    |
|   |       | 2210 | (22)    | (133)    |
|   |       | 2220 | (2 110) | (4 212)  |
|   | ( )   | 2200 | (2 305) | (3 251)  |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 947     | 1 596    |
|   |       | 2350 | (385)   | (1 129)  |
|   | ( )   | 2300 | (1 743) | (2 784)  |
|   | 5     | 2410 | -       | -        |
|   | ..:   | 2411 | (-)     | (-)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | (166)   | (140)    |
|   | ( )   | 2400 | (1 909) | (2 924)  |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
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|   | 7     | 2500 | (1 909) | (2 924)  |

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|   | ( ) | 2900 | -      | -      |
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|          |           |      | 2021 . | 2020 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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