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|       |   | ( ) |
|       | 16.12.2025  |     |
|       | 0710099_5944000754_2021_000_20251216_6f9fbe11-<br>262c-427b-a504-6104492c32fb |     |
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31 2021 .

| <i>I</i>   |      |        | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |
|------------|------|--------|--------------|--------------|--------------|
| 1          | 2    | 3      | 4            | 5            | 6            |
| <b>I.</b>  |      |        |              |              |              |
|            | 1110 |        | -            | -            | -            |
|            | 1120 |        | -            | -            | -            |
|            | 1130 |        | -            | -            | -            |
|            | 1140 |        | -            | -            | -            |
|            | 1150 | 29 966 | 18 245       | 19 880       |              |
|            | 1160 | -      | -            | -            |              |
|            | 1170 | -      | -            | -            |              |
|            | 1180 | -      | -            | -            |              |
|            | 1190 | -      | -            | -            |              |
| I          | 1100 | 29 966 | 18 245       | 19 880       |              |
| <b>II.</b> |      |        |              |              |              |
|            | 1210 | 14 585 | 9 676        | 10 774       |              |
|            | 1220 | 925    | 348          | 289          |              |
|            | 1230 | 5 350  | 16 155       | 13 283       |              |
| (          | 1240 | 3 127  | 3 127        | 1 704        |              |
| )          | 1250 | 8 996  | 3 968        | 1 673        |              |
|            | 1260 | 0      | 2            | -            |              |
| <b>II</b>  | 1200 | 32 983 | 33 276       | 27 723       |              |
|            | 1600 | 62 949 | 51 521       | 47 603       |              |

| <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     | 34 142                     | 32 460                     | 31 889                     |
|             | <b>III</b>  | 1300     | 34 152                     | 32 470                     | 31 899                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 8 308                      | 6 823                      | 4 954                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 8 308                      | 6 823                      | 4 954                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 79                         | 6                          |
|             |             | 1520     | 20 489                     | 12 149                     | 10 744                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 20 489                     | 12 228                     | 10 750                     |
|             |             | 1700     | 62 949                     | 51 521                     | 47 603                     |

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| 3 | 2   | 3    | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 50 248   | 46 821   |
|   |     | 2120 | (45 290) | (37 320) |
|   | ( ) | 2100 | 4 958    | 9 501    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (762)    | (5 100)  |
|   | ( ) | 2200 | 4 196    | 4 401    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 10 768   | 5 571    |
|   |     | 2350 | (1 220)  | (1 418)  |
|   | ( ) | 2300 | 13 744   | 8 554    |
|   | 5   | 2410 | -        | -        |
|   | ..: | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | 0        | 0        |
|   | ( ) | 2400 | 13 744   | 8 554    |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | 13 744   | 8 554    |

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

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