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|       | 22.06.2025  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 263 355                    | 22 838                     | 341                        |
|            |           | 1220     | 8 801                      | 90                         | 83                         |
|            |           | 1230     | 128 123                    | 35 229                     | 25 033                     |
|            | (         | 1240     | 25 025                     | 72                         | -                          |
|            | )         | 1250     | 9                          | 1 827                      | 3 138                      |
|            |           | 1260     | 35                         | 39                         | 39                         |
|            | <b>II</b> | 1200     | 425 348                    | 60 095                     | 28 634                     |
|            |           | 1600     | 425 348                    | 60 095                     | 28 634                     |

| <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     | 20                         | 20                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 61 845                     | 21 515                     | 20 945                     |
|             | <b>III</b> | 1300     | 61 865                     | 21 535                     | 20 955                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 219                      | -                          | -                          |
|             |            | 1520     | 354 264                    | 38 560                     | 7 679                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 363 483                    | 38 560                     | 7 679                      |
|             |            | 1700     | 425 348                    | 60 095                     | 28 634                     |

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## 2021 .

| 3 |       |      | 2021 .    | 2020 .   |
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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 407 222   | 34 058   |
|   |       | 2120 | (306 873) | (27 902) |
|   | ( )   | 2100 | 100 349   | 6 156    |
|   |       | 2210 | (53 281)  | (3 690)  |
|   |       | 2220 | (2 321)   | (785)    |
|   | ( )   | 2200 | 44 747    | 1 681    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 358       | 77       |
|   |       | 2330 | (34)      | (-)      |
|   |       | 2340 | 7 810     | -        |
|   |       | 2350 | (1 916)   | (525)    |
|   | ( )   | 2300 | 50 965    | 1 233    |
|   | 5     | 2410 | (10 557)  | (347)    |
|   | ∴     | 2411 | (10 636)  | (347)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (79)      | -        |
|   | ( )   | 2400 | 40 329    | 886      |
|   | ,     | 2510 | -         | -        |
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|   | ,     | 2520 | -         | -        |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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