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|       | 14.06.2025  |
|       | 0710099_1433027364_2021_000_20250614_2d3dbfe9-b63c-414c-9d01-a7a19eb5e72e |
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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     | 52 677                     | 20 519                     | 15 337                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 52 677                     | 20 519                     | 15 337                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 351                      | 8 437                      | 23 311                     |
|            |           | 1220     | 301                        | 319                        | -                          |
|            |           | 1230     | 68 474                     | 48 282                     | 24 244                     |
|            | (         | 1240     | 5 316                      | 10 830                     | -                          |
|            | )         | 1250     | 15 788                     | 16 828                     | 11 770                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 98 230                     | 84 696                     | 59 325                     |
|            |           | 1600     | 150 907                    | 105 215                    | 74 662                     |

| <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     | 44                         | 44                         | 44                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 89 703                     | 74 050                     | 64 780                     |
|             | <b>III</b> | 1300     | 89 747                     | 74 094                     | 64 824                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 1 110                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 1 110                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 61 160                     | 31 121                     | 8 728                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 61 160                     | 31 121                     | 8 728                      |
|             |            | 1700     | 150 907                    | 105 215                    | 74 662                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 424 149   | 194 286   |
|   |       | 2120 | (336 406) | (155 586) |
|   | ( )   | 2100 | 87 743    | 38 700    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (59 103)  | (19 888)  |
|   | ( )   | 2200 | 28 640    | 18 812    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 0         | 31        |
|   |       | 2350 | (2 689)   | (1 807)   |
|   | ( )   | 2300 | 25 951    | 17 036    |
|   | 5     | 2410 | (5 422)   | (6 616)   |
|   | ∴     | 2411 | (5 422)   | (6 616)   |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 20 529    | 10 420    |
|   | ,     | 2510 | -         | -         |
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