

|       |   |
|-------|---|
|       |   |
|       | 11.12.2025  |
|       | 0710096_0274907168_2021_000_20251210_29ae6ae5-7f97-4e69-92da-e302dd18a049 |
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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>                 |
|          | <i>2</i> | 1150          | 162                      | 105                      | 138                      |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 787                      | 650                      | 467                      |
|          |          | 1250          | 532                      | 135                      | 82                       |
|          | <i>4</i> | 1230          | 74                       | 51                       | 13                       |
|          |          | 1600          | 1 555                    | 941                      | 699                      |
|          | <i>5</i> | 1300          | 1 480                    | 874                      | 625                      |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 75                       | 66                       | 74                       |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 1 555                    | 941                      | 699                      |

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**0710002**

| <i>6</i> |                       |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 3 012                    | 2 082                    |
|          | <i>8</i>              | 2120     | (1 773)                  | (1 643)                  |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | 77                       | 170                      |
|          |                       | 2350     | (320)                    | (351)                    |
|          | (      ) <sup>9</sup> | 2410     | (90)                     | (9)                      |
|          | (      )              | 2400     | 906                      | 249                      |

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|-------------|-------------|------|----|-----|-----|-----|-----|-----|
|             |             |      | ,  |     |     |     | (   | )   |
| I           | 2           | 3    | 4  | 5   | 6   | 7   | 8   |     |
| <b>31</b>   | <b>2019</b> | 3100 | 10 | -   | -   | -   | 615 | 625 |
|             |             |      | (  |     | )   |     |     |     |
| <b>2020</b> |             |      |    |     |     |     |     |     |
| :           | 3210        | 0    | -  | -   | -   | -   | 249 | 249 |
| :           | 3211        |      |    |     |     |     | 249 | 249 |
|             | 3212        |      |    | -   |     |     | -   | -   |
| ,           | 3213        |      |    | -   |     |     | -   | -   |
|             | 3214        | -    | -  | -   |     |     |     | -   |
|             | 3215        | -    | -  | -   |     |     | -   |     |
|             | 3216        | -    | -  | -   | -   | -   | -   | -   |
| :           | 3220        | (-)  | -  | (-) | (-) | (-) | (-) | (-) |
| :           | 3221        |      |    |     |     |     | (-) | (-) |
|             | 3222        |      |    | (-) |     |     | (-) | (-) |
| ,           | 3223        |      |    | (-) |     |     | (-) | (-) |
|             | 3224        | (-)  | -  | -   |     |     | -   | (-) |
|             | 3225        | (-)  | -  | -   |     |     | -   | (-) |
|             | 3226        | -    | -  | -   | -   | -   | -   | (-) |
|             | 3227        |      |    |     |     | (-) | (-) |     |
|             | 3230        |      |    | -   | -   | -   | -   |     |
|             | 3240        |      |    |     | -   | -   | -   |     |
| <b>31</b>   | <b>2020</b> | 3200 | 10 | -   | -   | -   | 864 | 874 |

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|             |               |             |           |          |          |              |              |
|-------------|---------------|-------------|-----------|----------|----------|--------------|--------------|
|             |               |             | ,         |          |          | (            | )            |
| 1           | 2             | 3           | 4         | 5        | 6        | 7            | 8            |
|             |               |             | (         | )        |          |              |              |
| <b>2021</b> |               |             |           |          |          |              |              |
| :           | 3310          | 0           | -         | -        | -        | 906          | 906          |
| :           | 3311          |             |           |          |          | 906          | 906          |
|             | 3312          |             |           | -        |          | -            | -            |
| ,           | 3313          |             |           | -        |          | -            | -            |
|             | 3314          | -           | -         | -        |          |              | -            |
|             | 3315          | -           | -         | -        |          | -            |              |
|             | 3316          | -           | -         | -        | -        | -            | -            |
| :           | 3320          | (0)         | -         | (-)      | (-)      | (300)        | (300)        |
| :           | 3321          |             |           |          |          | (-)          | (-)          |
|             | 3322          |             |           | (-)      |          | (-)          | (-)          |
| ,           | 3323          |             |           | (-)      |          | (-)          | (-)          |
|             | 3324          | (-)         | -         | -        |          | -            | (-)          |
|             | 3325          | (-)         | -         | -        |          | -            | (-)          |
|             | 3326          | -           | -         | -        | -        | -            | (-)          |
|             | 3327          |             |           |          |          | (300)        | (300)        |
|             | 3330          |             |           | -        | -        | -            |              |
|             | 3340          |             |           |          | -        | -            |              |
| <b>31</b>   | <b>2021 .</b> | <b>3300</b> | <b>10</b> | <b>-</b> | <b>-</b> | <b>1 470</b> | <b>1 480</b> |

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|     |   |              | 2020 . |           | 31<br>2020   |
|-----|---|--------------|--------|-----------|--------------|
|     |   | 31<br>2019 . |        |           | .            |
|     |   |              | ( )    |           |              |
| 1   | 2 | 3            | 4      | 5         | 6            |
| - : |   | 3400         | 625    | 249       | 0 874        |
| :   |   | 3410         | -      | -         | -            |
|     |   | 3420         | -      | -         | -            |
|     |   | 3500         | 615    | 249       | 0 864        |
|     |   | ( ):         |        |           |              |
|     |   | 3401         | 615    | 249       | 0 864        |
| :   |   | 3411         | -      | -         | -            |
|     |   | 3421         | -      | -         | -            |
|     |   | 3501         | 615    | 249       | 0 864        |
|     |   | :            |        |           |              |
|     |   | 3402         | -      | -         | -            |
| :   |   | 3412         | -      | -         | -            |
|     |   | 3422         | -      | -         | -            |
|     |   | 3502         | -      | -         | -            |
|     |   | 3.           |        |           |              |
|     |   | 31 . 2021    |        | 31 . 2020 | 31<br>2019 . |
|     |   | 3600         | 1 480  | 354       | 144          |

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|          |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|----------|--------------------------|--------------------------|
| <i>I</i> | <i>2</i> | <i>3</i>                 | <i>4</i>                 |
| -        | 4110     | 3 089                    | 2 252                    |
| :        | 4111     | 3 012                    | 2 082                    |
| ,        | 4112     | -                        | -                        |
| ,        | 4113     | -                        | -                        |
| ,        | 4119     | 77                       | 170                      |
| -        | 4120     | (2 392)                  | (2 199)                  |
| :        | 4121     | (1 515)                  | (1 382)                  |
| ,        | 4122     | (531)                    | (553)                    |
| ,        | 4123     | (-)                      | (-)                      |
| ,        | (4124)   | (-)                      | (-)                      |
| ,        | 4129     | (346)                    | (264)                    |
| ,        | 4100     | 697                      | 53                       |
| -        | 4210     | -                        | -                        |
| )        | 4211     | -                        | -                        |
| )        | 4212     | -                        | -                        |
| ,        | 4213     | -                        | -                        |
| ,        | 4214     | -                        | -                        |
| ,        | 4219     | -                        | -                        |
| -        | 4220     | (-)                      | (-)                      |
| :        | 4221     | (-)                      | (-)                      |
| ,        |          |                          |                          |

|          |          | 31<br>2021 | 31<br>2020 |
|----------|----------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i>   | <i>4</i>   |
| ( )      | 4222     | (-)        | (-)        |
| ( ), ,   | 4223     | (-)        | (-)        |
|          | (4224)   | (-)        | (-)        |
|          | 4229     | (-)        | (-)        |
|          | 4200     | -          | -          |
| -        | 4310     | -          | -          |
| :        | 4311     | -          | -          |
| ( )      | 4312     | -          | -          |
| ,        | 4313     | -          | -          |
| ,        | 4314     | -          | -          |
|          | 4319     | -          | -          |
| -        | 4320     | (300)      | (-)        |
| :        | 4321     | (-)        | (-)        |
| ( ( ) )  | 4322     | (300)      | (-)        |
| ( ),     | (4323)   | (-)        | (-)        |
|          | 4329     | (-)        | (-)        |
|          | 4300     | (300)      | -          |
|          | 4400     | 397        | 53         |
|          | 4450     | 135        | 82         |
|          | 4500     | 532        | 135        |

|   |      | 31<br>2021 . | 31<br>2020 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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