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|-------|---|
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|       | 06.09.2025  |
|       | 0710096_2635214707_2021_000_20250906_cb998cc9-2677-4252-845a-72a0b085f1ab |
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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     | 8 036                    | 11 511                   | 13 100                   |
|          | '<br><i>3</i> | 1170     | -                        | -                        | -                        |
|          |               | 1210     | 42 847                   | 3 518                    | 20 917                   |
|          |               | 1250     | 59                       | 231                      | -                        |
|          | <i>4</i>      | 1230     | 10 042                   | 13 846                   | 36 036                   |
|          |               | 1600     | 60 985                   | 29 106                   | 70 053                   |
|          | <i>5</i>      | 1300     | (14 068)                 | 2 791                    | 1 739                    |
|          |               | 1350     | -                        | -                        | -                        |
|          |               | 1360     | -                        | -                        | -                        |
|          |               | 1410     | -                        | -                        | -                        |
|          |               | 1450     | -                        | -                        | -                        |
|          |               | 1510     | 4 058                    | 4 952                    | 4 147                    |
|          |               | 1520     | 70 995                   | 21 363                   | 64 167                   |
|          |               | 1550     | -                        | -                        | -                        |
|          |               | 1700     | 60 985                   | 29 106                   | 70 053                   |

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| 6 |                  |      | 31<br>2021 . | 31<br>2020 . |
|---|------------------|------|--------------|--------------|
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|   | 7                | 2110 | 227 000      | 121 941      |
|   | 8                | 2120 | (185 036)    | (120 487)    |
|   |                  | 2330 | (-)          | (-)          |
|   |                  | 2340 | 481          | -            |
|   |                  | 2350 | (628)        | (139)        |
|   | ( ) <sup>9</sup> | 2410 | (301)        | (263)        |
|   | ( )              | 2400 | 41 516       | 1 052        |

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