

|       |   |
|-------|---|
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|       | 04.02.2026  |
|       | 0710099_7606111960_2021_000_20260204_27e3925d-00c2-42e4-84ea-4922a267ce1e |
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|       | 04.02.2026 ( )  |
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|       | 760601001   |
|       | 06389619  |
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| 2     | 71.12   |
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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     | 0                          | 21 400                     | 21 400                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 21 400                     | 21 400                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 1 833                      |
|            |           | 1230     | 0                          | 2 184                      | 620                        |
|            |           |          | 0                          | 491                        | 491                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 0                          | -                          | 9                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 0                          | 2 184                      | 2 462                      |
|            |           | 1600     | 0                          | 23 584                     | 23 862                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (3 060)                    | 20 453                     | 20 746                     |
|             | <b>III</b> | 1300     | (2 960)                    | 20 553                     | 20 846                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 960                      | 3 031                      | 3 016                      |
|             |            |          | 1 545                      | 1 472                      | 1 466                      |
|             |            |          | 2                          | 2                          | 3                          |
|             |            |          | 0                          | -                          | 2                          |
|             |            |          | 1 413                      | 1 557                      | 1 543                      |
|             |            |          | 0                          | -                          | 2                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 960                      | 3 031                      | 3 016                      |

| <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>                   |
|          |          | 1700     | 0                          | 23 584                     | 23 862                     |

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2021 .

| 3 |       |      | 2021 .   | 2020 . |
|---|-------|------|----------|--------|
| 1 | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | -        | -      |
|   |       | 2120 | (356)    | (322)  |
|   | ( )   | 2100 | (356)    | (322)  |
|   |       | 2210 | (-)      | (-)    |
|   |       | 2220 | (-)      | (-)    |
|   | ( )   | 2200 | (356)    | (322)  |
|   |       | 2310 | -        | -      |
|   |       | 2320 | -        | -      |
|   |       | 2330 | (-)      | (-)    |
|   |       | 2340 | 349      | 43     |
|   |       | 2350 | (23 070) | (50)   |
|   | ( )   | 2300 | (23 077) | (329)  |
|   | 5     | 2410 | -        | -      |
|   | . . . | 2411 | (-)      | (-)    |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | 0        | -      |
|   |       |      | 0        | -      |
|   | ( )   | 2400 | (23 077) | (329)  |
|   | ,     | 2510 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2520 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2530 | -        | -      |
|   | ( ) 5 |      |          |        |
|   | 7     | 2500 | (23 077) | (329)  |



2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       |      |        |        |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       |      |        |        |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | , ,   | 6312 | (-)    | (-)    |
|   | , .   | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) |      |        |        |
|   | ,     | 6322 | (-)    | (-)    |
|   |       | 6323 | (-)    | (-)    |
|   | , ,   | 6324 | (-)    | (-)    |
|   | ( )   |      |        |        |
|   |       | 6325 | (-)    | (-)    |

