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|       | 07.01.2026  |
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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     | 18 533                     | 8 841                      | 482                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 533                     | 8 841                      | 482                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 908                      | 10                         | 5 179                      |
|            |           | 1220     | 146                        | 48                         | 466                        |
|            |           | 1230     | 5 376                      | 7 354                      | 2 147                      |
|            | (         | 1240     | 356                        | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 635                        | 6                          | 1 364                      |
|            |           | 1260     | 1 624                      | 1 080                      | 7                          |
|            | <b>II</b> | 1200     | 10 045                     | 8 498                      | 9 162                      |
|            |           | 1600     | 28 578                     | 17 339                     | 9 645                      |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 6 892                      | 3 503                      | 864                        |
|             | <b>III</b> | 1300     | 6 942                      | 3 553                      | 914                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 8 235                      | 5 998                      | 1                          |
|             | <b>IV</b>  | 1400     | 8 235                      | 5 998                      | 1                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 505                      | 1 490                      | 1 490                      |
|             |            | 1520     | 6 895                      | 6 298                      | 7 240                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 13 400                     | 7 788                      | 8 730                      |
|             |            | 1700     | 28 578                     | 17 339                     | 9 645                      |

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2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 19 868   | 15 163   |
|   |       | 2120 | (15 709) | (14 213) |
|   | ( )   | 2100 | 4 159    | 950      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (1 488)  | (456)    |
|   | ( )   | 2200 | 2 671    | 494      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 991      | 2 272    |
|   |       | 2350 | (272)    | (81)     |
|   | ( )   | 2300 | 3 390    | 2 685    |
|   | 5     | 2410 | 0        | (46)     |
|   | . ∴   | 2411 | (0)      | (46)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1)      | -        |
|   | ( )   | 2400 | 3 389    | 2 639    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | 7     | 2500 | 3 389    | 2 639    |



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