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|       | 21.02.2026  |
|       | 0710099_2462207211_2021_000_20260221_119b65b3-8c32-4ef0-be0a-9f6ed29651de |
|       | :   |
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|       | 21.02.2026 ( )  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 0                          | -                          | 225                        |
|            | (         | 1240     | 500                        | 500                        | 700                        |
|            | )         | 1250     | 100                        | 114                        | 2 168                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 600                        | 614                        | 3 093                      |
|            |           | 1600     | 600                        | 614                        | 3 093                      |

| <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     | 13                         | 13                         | 13                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 587                        | 601                        | 630                        |
|             | <b>III</b> | 1300     | 600                        | 614                        | 643                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 2 180                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 2 180                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 0                          | -                          | 270                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 0                          | 270                        |
|             |            | 1700     | 600                        | 614                        | 3 093                      |

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| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (0)    | (4)    |
|   |       | 2220 | (5)    | (-)    |
|   | ( )   | 2200 | (5)    | (4)    |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (9)    | (25)   |
|   | ( )   | 2300 | (14)   | (29)   |
|   | 5     | 2410 | -      | -      |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | (14)   | (29)   |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
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|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
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|   | ( , ) | 6322 | (-)    | (-)    |
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| 9 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
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|----------|------|--------|--------|
| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | 0      | -      |
| :        | 4111 | 0      | -      |
| ,        | 4112 | -      | -      |
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|          | 4119 | 0      | -      |
| -        | 4120 | (14)   | (299)  |
| :        | 4121 | (5)    | (4)    |
| ( )      | 4122 | (-)    | (-)    |
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|          | 4100 | (14)   | (299)  |
| -        | 4210 | -      | -      |
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|            |      | 2021 . | 2020 .  |
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| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
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| ,          | 4314 | -      | -       |
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| ( )<br>,   | 4323 | (0)    | (5 580) |
|            | 4329 | (-)    | (-)     |
|            | 4300 | 0      | (1 755) |
|            | 4400 | (14)   | (2 054) |
|            | 4450 | 114    | 2 168   |

|   |      | 2021 . | 2020 . |
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| 1 | 2    | 3      | 4      |
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