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|       | 17.02.2026  |
|       | 0710099_4702020598_2021_000_20260217_6a32fc7d-c433-4931-9334-057c3eb7d744 |
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| 2     | 24.54   |
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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     | 3 678                      | 5 910                      | 7 350                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 77                         | 47                         | 47                         |
|            | <b>I</b>  | 1100     | 3 754                      | 5 957                      | 7 397                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 632                      | 8 264                      | 4 116                      |
|            |           | 1220     | 0                          | -                          | 1 197                      |
|            |           | 1230     | 8 735                      | 939                        | 2 455                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 4 218                      | 962                        | 1 555                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 22 586                     | 10 166                     | 9 323                      |
|            |           | 1600     | 26 340                     | 16 123                     | 16 720                     |

| <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     | 127                        | 140                        | (396)                      |
|             | <b>III</b> | 1300     | 227                        | 240                        | (296)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3                          | 7                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3                          | 7                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 8 454                      | 1 994                      | -                          |
|             |            | 1520     | 17 656                     | 13 882                     | 17 016                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 26 110                     | 15 876                     | 17 016                     |
|             |            | 1700     | 26 340                     | 16 123                     | 16 720                     |

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2021 .

| 3   |       |      | 2021 .   | 2020 .   |
|-----|-------|------|----------|----------|
| 1   | 2     | 3    | 4        | 5        |
|     | 4     | 2110 | 61 651   | 35 223   |
|     |       | 2120 | (49 936) | (33 968) |
|     | ( )   | 2100 | 11 715   | 1 255    |
|     |       | 2210 | (-)      | (-)      |
|     |       | 2220 | (14 071) | (11 998) |
|     | ( )   | 2200 | (2 356)  | (10 743) |
|     |       | 2310 | -        | -        |
|     |       | 2320 | -        | -        |
|     |       | 2330 | (-)      | (-)      |
|     |       | 2340 | 4 990    | 11 393   |
|     |       | 2350 | (2 613)  | (534)    |
|     | ( )   | 2300 | 21       | 116      |
|     | 5     | 2410 | (14)     | (23)     |
|     | . . ∴ | 2411 | (19)     | (16)     |
|     | 6     | 2412 | 4        | (7)      |
|     |       | 2460 | -        | -        |
|     | ( )   | 2400 | 7        | 93       |
|     | ,     | 2510 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2520 | -        | -        |
| ( ) |       |      |          |          |
|     | ,     | 2530 | -        | -        |
| ( ) | 5     |      |          |          |
|     | 7     | 2500 | 7        | 93       |



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| 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 | (-)    | (-)    |

| 9 |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2021 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2019 . | 3100 | 100 | (-) | -   | -   | (396) | (296) |
| 2020 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 536   | 536   |
| :         | 3211 |     |     |     |     | 87    | 87    |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
|           |      | 0   | -   | -   | -   | 449   | 449   |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |     |     |      |      |
|-----------|------|-----|-----|-----|-----|------|------|
|           |      |     | ,   |     |     | ( )  |      |
| 1         | 2    | 3   | 4   | 5   | 6   | 7    | 8    |
| 31 2020 . | 3200 | 100 | (-) | -   | -   | 140  | 240  |
| 2021 .    |      |     |     |     |     |      |      |
| -         | 3310 | 0   | -   | -   | -   | (13) | (13) |
| :         | 3311 |     |     |     |     | 7    | 7    |
|           | 3312 |     |     | -   |     | -    | -    |
| ,         | 3313 |     |     | -   |     | -    | -    |
|           | 3314 | -   | -   | -   |     |      | -    |
|           | 3315 | -   | -   | -   |     | -    |      |
|           | 3316 | -   | -   | -   | -   | -    | -    |
|           |      | 0   | -   | -   | -   | (20) | (20) |
| -         | 3320 | (-) | -   | (-) | (-) | (-)  | (-)  |
| :         | 3321 |     |     |     |     | (-)  | (-)  |
|           | 3322 |     |     | (-) |     | (-)  | (-)  |
| ,         | 3323 |     |     | (-) |     | (-)  | (-)  |
|           | 3324 | (-) | -   | -   |     | -    | (-)  |
|           | 3325 | (-) | -   | -   |     | -    | (-)  |
|           | 3326 | -   | -   | -   | -   | -    | (-)  |
|           | 3327 |     |     |     |     | (-)  | (-)  |
|           |      | 0   | -   | -   | -   | -    | 0    |
|           | 3330 |     |     | -   | -   | -    |      |
|           | 3340 |     |     |     | -   | -    |      |
| 31 2021 . | 3300 | 100 | (-) | -   | -   | 127  | 227  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | (296)        | 87        | 429       | 220             |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | 449          | 0         | 0         | 449             |
|        | 3500 | 153          | 87        | 429       | 669             |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (396)        | 87        | 429       | 120             |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | 449          | 0         | 0         | 449             |
|        | 3501 | 53           | 87        | 429       | 569             |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 227          | 240       | (296)     |                 |

2021 .

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 62 020   | 41 838   |
| :        | 4111     | 51 962   | 37 797   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 10 058   | 4 041    |
| -        | 4120     | (65 873) | (44 255) |
| :        | 4121     | (34 844) | (20 705) |
| ( )      | 4122     | (21 802) | (16 753) |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (11)     | (26)     |
|          | 4129     | (9 216)  | (6 771)  |
|          | 4100     | (3 853)  | (2 417)  |
| -        | 4210     | 1 710    | -        |
| ( )      | 4211     | 1 425    | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | 285      | -        |
| -        | 4220     | (125)    | (-)      |

|      |      | 2021 .  | 2020 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (104)   | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (21)    | (-)     |
|      | 4200 | 1 585   | -       |
| -    | 4310 | 7 100   | 3 793   |
| :    | 4311 | 7 100   | 3 793   |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (1 576) | (1 969) |
| :    | 4321 | (-)     | (-)     |
| ( )  | 4322 | (-)     | (-)     |
| ( )  | 4323 | (1 503) | (1 899) |
| ,    | 4329 | (73)    | (70)    |
|      | 4300 | 5 524   | 1 824   |
|      | 4400 | 3 256   | (593)   |
|      | 4450 | 962     | 1 555   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 218  | 962    |
|   | 4490 | -      | -      |

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