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|       |   | ( ) |
|       | 06.01.2026<br>0710099_7751175007_2021_000_20260106_0a776aa5-<br>2bd8-43eb-b7ad-105657ab1219 |     |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |          |          |
|----------|-------------|--------------|----------|----------|
|          | 1110        | 912          | -        | -        |
|          | 1120        | -            | -        | -        |
|          | 1130        | -            | -        | -        |
|          | 1140        | -            | -        | -        |
|          | 1150        | 614          | -        | -        |
|          | 1160        | -            | -        | -        |
|          | 1170        | -            | -        | -        |
|          | 1180        | -            | -        | -        |
|          | 1190        | -            | -        | -        |
| <b>I</b> | <b>1100</b> | <b>1 526</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |               |              |          |
|-----------|-------------|---------------|--------------|----------|
|           | 1210        | 0             | 10           | -        |
|           | 1220        | -             | -            | -        |
|           | 1230        | 1 804         | 222          | -        |
| (         | 1240        | -             | -            | -        |
| )         | 1250        | 10 899        | 4 335        | -        |
|           | 1260        | 111           | -            | -        |
| <b>II</b> | <b>1200</b> | <b>12 813</b> | <b>4 567</b> | <b>0</b> |
|           | <b>1600</b> | <b>14 339</b> | <b>4 567</b> | <b>0</b> |

| <i>I</i>    |             |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | -                    |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 10 538               | 3 746                | -                    |
|             | <b>III</b>  | 1300     | 10 548               | 3 756                | 0                    |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 3 791                | 811                  | -                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 3 791                | 811                  | 0                    |
|             |             | 1700     | 14 339               | 4 567                | 0                    |

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| 3 | 2     | 3    | 4        | 2020 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 122 067  | 14 231  |
|   |       | 2120 | (75 996) | (8 490) |
|   | ( )   | 2100 | 46 071   | 5 741   |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (28 711) | (676)   |
|   | ( )   | 2200 | 17 360   | 5 065   |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 157      | 14      |
|   |       | 2350 | (3 850)  | (560)   |
|   | ( )   | 2300 | 13 667   | 4 519   |
|   | 5     | 2410 | (2 678)  | (773)   |
|   | ..:   | 2411 | (-)      | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 10 989   | 3 746   |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
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|   | ,     | 2530 | -        | -       |
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|   | 7     | 2500 | 10 989   | 3 746   |

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| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2021 . | 2020 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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