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|         |   | ( ) |
|         | 18.02.2026  |     |
|         | 0710099_3805112270_2022_000_20260218_adb03429-aecd-49a8-9e93-118e022a7b02 |     |
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| <i>I</i> |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |          |               |
|----------|-------------|----------|----------|---------------|
|          | 1110        | -        | -        | -             |
|          | 1120        | -        | -        | -             |
|          | 1130        | -        | -        | -             |
|          | 1140        | -        | -        | -             |
|          | 1150        | 0        | 0        | 84 650        |
|          | 1160        | -        | -        | -             |
|          | 1170        | 0        | 0        | 0             |
|          | 1180        | -        | -        | -             |
|          | 1190        | 0        | 0        | 2 003         |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>86 653</b> |

**II.**

|           |             |          |          |               |
|-----------|-------------|----------|----------|---------------|
|           | 1210        | 0        | 0        | 1 684         |
|           | 1220        | -        | -        | -             |
|           | 1230        | 0        | 0        | 33 064        |
| (         | 1240        | 0        | 0        | 25 705        |
| )         | 1250        | 0        | 0        | 6 802         |
|           | 1260        | 0        | 0        | 25 300        |
| <b>II</b> | <b>1200</b> | <b>0</b> | <b>0</b> | <b>92 555</b> |
|           | 1600        | 0        | 0        | 179 208       |

| <i>1</i>    |             |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 0                          | 0                          | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 0                          | 0                          | 164 775                    |
|             | <b>III</b>  | 1300     | 0                          | 0                          | 164 785                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | 0                          | 0                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 0                          | 0                          | 1 000                      |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 1 000                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 0                          | 13 220                     |
|             |             | 1520     | 0                          | 0                          | 203                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 0                          | 0                          | 13 423                     |
|             |             | 1700     | 0                          | 0                          | 179 208                    |

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| 3   | 2     | 3    | 4   | 5   |
|-----|-------|------|-----|-----|
| 1   | 2     | 3    | 4   | 5   |
|     | 4     | 2110 | 0   | 0   |
|     |       | 2120 | (0) | (0) |
|     | ( )   | 2100 | 0   | 0   |
|     |       | 2210 | (0) | (0) |
|     |       | 2220 | (0) | (0) |
|     | ( )   | 2200 | 0   | 0   |
|     |       | 2310 | 0   | 0   |
|     |       | 2320 | 0   | 0   |
|     |       | 2330 | (0) | (0) |
|     |       | 2340 | 0   | 0   |
|     |       | 2350 | (0) | (0) |
|     | ( )   | 2300 | 0   | 0   |
|     | 5     | 2410 | 0   | 0   |
|     | ..    | 2411 | (0) | (0) |
|     | 6     | 2412 | 0   | 0   |
|     |       | 2460 | 0   | 0   |
|     | ( )   | 2400 | 0   | 0   |
|     | ,     | 2510 | 0   | 0   |
| ( ) | ,     | 2520 | 0   | 0   |
| ( ) | ,     | 2530 | 0   | 0   |
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|          |           |      | 2022 . | 2021 . |
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| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
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|          |           | 2450 | -      | -      |

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