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|-------|---|
|       |   |
|       | 09.02.2026  |
|       | 0710096_7801240889_2021_000_20260209_5f71918c-deab-44f8-b153-f468edd7bbdd |
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| <i>1</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>2</i> | 1150          | 170 715                  | 174 224                  | 168 993                  |
| -        | ,        | <i>3</i> 1170 | 0                        | 0                        | 0                        |
| -        |          | 1210          | 0                        | 1                        | 1                        |
| -        |          | 1250          | 3 201                    | 3 687                    | 13 708                   |
| -        | <i>4</i> | 1230          | 18 136                   | 13 768                   | 7 927                    |
| -        |          | 1600          | 192 052                  | 191 680                  | 190 629                  |
| -        | <i>5</i> | 1300          | 56 025                   | 32 960                   | 12 967                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
| -        |          | 1410          | 134 000                  | 142 000                  | 0                        |
| -        |          | 1450          | 0                        | 5 226                    | 0                        |
| -        |          | 1510          | 0                        | 0                        | 172 000                  |
| -        |          | 1520          | 2 027                    | 11 494                   | 5 662                    |
| -        |          | 1550          | 0                        | 0                        | 0                        |
| -        |          | 1700          | 192 052                  | 191 680                  | 190 629                  |

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| <i>6</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>7</i>         | 2110     | 42 070                   | 38 536                   |
| -        |                  | 2120     | (15 603)                 | (14 555)                 |
| -        |                  | 2330     | (0)                      | (0)                      |
| -        |                  | 2340     | 0                        | 0                        |
| -        |                  | 2350     | (403)                    | (1 794)                  |
| -        | ( ) <sup>9</sup> | 2410     | (2 663)                  | (2 163)                  |
| -        | ( )              | 2400     | 23 401                   | 20 024                   |

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| 1.          |             |      |   |     |     |     |     |     |
|-------------|-------------|------|---|-----|-----|-----|-----|-----|
|             |             |      | , |     |     |     | (   | )   |
| <i>1</i>    | 2           | 3    | 4 | 5   | 6   | 7   | 8   |     |
| <b>31</b>   | <b>2019</b> | 3100 | 0 | -   | -   | 0   | 0   | 0   |
| ( )         |             |      |   |     |     |     |     |     |
| <b>2020</b> |             |      |   |     |     |     |     |     |
| :           | 3210        | -    | - | -   | -   | -   | -   | -   |
| :           | 3211        |      |   |     |     |     | -   | -   |
|             | 3212        |      |   | -   |     |     | -   | -   |
| ,           | 3213        |      |   | -   |     |     | -   | -   |
|             | 3214        | -    | - | -   |     |     |     | -   |
|             | 3215        | -    | - | -   |     |     | -   |     |
|             | 3216        | -    | - | -   | -   | -   | -   | -   |
| :           | 3220        | (-)  | - | (-) | (-) | (-) | (-) | (-) |
| :           | 3221        |      |   |     |     |     | (-) | (-) |
|             | 3222        |      |   | (-) |     |     | (-) | (-) |
| ,           | 3223        |      |   | (-) |     |     | (-) | (-) |
|             | 3224        | (-)  | - | -   |     |     | -   | (-) |
|             | 3225        | (-)  | - | -   |     |     | -   | (-) |
|             | 3226        | -    | - | -   | -   | -   | -   | (-) |
|             | 3227        |      |   |     |     | (-) | (-) |     |
|             | 3230        |      |   | -   | -   | -   |     |     |
|             | 3240        |      |   |     | -   | -   |     |     |
| <b>31</b>   | <b>2020</b> | 3200 | 0 | -   | -   | -   | -   | 0   |

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|             |             |          |             |          |          |          |          |          |
|-------------|-------------|----------|-------------|----------|----------|----------|----------|----------|
|             |             |          | ,           |          |          |          | (        | )        |
| 1           | 2           | 3        | 4           | 5        | 6        | 7        | 8        |          |
|             |             |          | (           | )        |          |          |          |          |
| <b>2021</b> |             |          |             |          |          |          |          |          |
| :           | 3310        | -        | -           | -        | -        | -        | -        | -        |
| :           | 3311        |          |             |          |          | -        | -        | -        |
|             | 3312        |          |             | -        |          | -        | -        | -        |
| ,           | 3313        |          |             | -        |          | -        | -        | -        |
|             | 3314        | -        | -           | -        |          |          |          | -        |
|             | 3315        | -        | -           | -        |          |          | -        |          |
|             | 3316        | -        | -           | -        | -        | -        | -        | -        |
| :           | 3320        | (-)      | -           | (-)      | (-)      | (-)      | (-)      | (-)      |
| :           | 3321        |          |             |          |          |          | (-)      | (-)      |
|             | 3322        |          |             | (-)      |          |          | (-)      | (-)      |
| ,           | 3323        |          |             | (-)      |          |          | (-)      | (-)      |
|             | 3324        | (-)      | -           | -        |          |          | -        | (-)      |
|             | 3325        | (-)      | -           | -        |          |          | -        | (-)      |
|             | 3326        | -        | -           | -        | -        | -        | -        | (-)      |
|             | 3327        |          |             |          |          |          | (-)      | (-)      |
|             | 3330        |          |             | -        | -        | -        |          |          |
|             | 3340        |          |             |          | -        | -        |          |          |
| <b>31</b>   | <b>2021</b> | <b>.</b> | <b>3300</b> | <b>0</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>0</b> |

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|          |      | 31<br>2019 . |      | 2020 .  |      | 31<br>2020<br>. |
|----------|------|--------------|------|---------|------|-----------------|
|          |      |              |      | ( )     |      |                 |
| <i>I</i> | 2    | 3            | 4    | 5       | 6    |                 |
| - :      | 3400 | -            | -    | -       | -    |                 |
| :        | 3410 | -            | -    | -       | -    |                 |
|          | 3420 | -            | -    | -       | -    |                 |
|          | 3500 | -            | -    | -       | -    |                 |
| ( ):     |      |              |      |         |      |                 |
|          | 3401 | -            | -    | -       | -    |                 |
| :        | 3411 | -            | -    | -       | -    |                 |
|          | 3421 | -            | -    | -       | -    |                 |
|          | 3501 | -            | -    | -       | -    |                 |
| :        | 3402 | -            | -    | -       | -    |                 |
| :        | 3412 | -            | -    | -       | -    |                 |
|          | 3422 | -            | -    | -       | -    |                 |
|          | 3502 | -            | -    | -       | -    |                 |
| 3.       |      |              |      |         |      |                 |
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|    | 3600 | -         | -         | -           |

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