

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 03.01.2026  |     |
|       | 0710099_7728576321_2021_000_20260103_cbb00c96-34d6-4bfc-aa62-0aae93139499 |     |
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|       | 03.01.2026  |     |
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|       | 771501001   |     |
|       | 94459354  |     |
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31 2021 .

| <i>I</i> |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <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        | 0        |
|          | 1160        | -        | -        | -        |
|          | 1170        | -        | -        | -        |
|          | 1180        | -        | -        | -        |
|          | 1190        | -        | -        | -        |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 0            | 1 272        | 2 589        |
|           | 1220        | -            | -            | -            |
|           | 1230        | 263          | 1 672        | 2 536        |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | 1 455        | 1 951        | 1 417        |
|           | 1260        | -            | -            | -            |
| <b>II</b> | <b>1200</b> | <b>1 718</b> | <b>4 895</b> | <b>6 542</b> |
|           | <b>1600</b> | <b>1 718</b> | <b>4 895</b> | <b>6 542</b> |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 19                         | 19                         | 19                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 1 419                      | 1 416                      | 1 385                      |
|             | <b>III</b>  | 1300     | 1 438                      | 1 435                      | 1 404                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 600                        | 600                        |
|             |             | 1520     | 280                        | 2 860                      | 4 538                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 280                        | 3 460                      | 5 138                      |
|             |             | 1700     | 1 718                      | 4 895                      | 6 542                      |

2021 .

| 3 | 2     | 3    | 4        | 5        |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 14 515   | 14 897   |
|   |       | 2120 | (11 341) | (12 146) |
|   | ( )   | 2100 | 3 174    | 2 751    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (3 041)  | (2 473)  |
|   | ( )   | 2200 | 133      | 278      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 13       | -        |
|   |       | 2350 | (100)    | (240)    |
|   | ( )   | 2300 | 46       | 38       |
|   | 5     | 2410 | (9)      | (8)      |
|   | ..:   | 2411 | (9)      | (8)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 37       | 30       |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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|   | 7     | 2500 | 37       | 30       |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2021 . | 2020 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |           |          | 2021 .   | 2020 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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