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|       | 09.02.2026  |
|       | 0710099_1903004488_2021_000_20260209_a0ec37ac-e5da-40cb-8fd7-1a51f3f52087 |
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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     | 3 473                      | 3 473                      | 4 667                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 473                      | 3 473                      | 4 667                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 993                        | 1 107                      | 281                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 593                        | 504                        | 564                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 2                          | 2                          | -                          |
|            |           | 1260     | 2 047                      | 1 767                      | 1 632                      |
|            | <b>II</b> | 1200     | 3 635                      | 3 380                      | 2 477                      |
|            |           | 1600     | 7 108                      | 6 853                      | 7 144                      |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 2 744                      | 3 473                      | 3 341                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 39                         | 44                         | (199)                      |
|             | <b>III</b> | 1300     | 2 783                      | 3 517                      | 3 142                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 732                      | 2 832                      | 3 438                      |
|             |            | 1530     | 593                        | 504                        | 564                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 325                      | 3 336                      | 4 002                      |
|             |            | 1700     | 7 108                      | 6 853                      | 7 144                      |

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2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 6 179   | 6 261   |
|   |       | 2120 | (5 745) | (5 661) |
|   | ( )   | 2100 | 434     | 600     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 434     | 600     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 320     | -       |
|   |       | 2350 | (650)   | (494)   |
|   | ( )   | 2300 | 104     | 106     |
|   | 5     | 2410 | -       | -       |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (65)    | (62)    |
|   | ( )   | 2400 | 39      | 44      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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2021 .

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 6 499    | 6 261    |
| :        | 4111     | 6 179    | 6 261    |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 320      | -        |
| -        | 4120     | (6 497)  | (6 259)  |
| :        | 4121     | (2 583)  | (2 448)  |
| ( )      | 4122     | (3 306)  | (3 601)  |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (608)    | (210)    |
|          | 4100     | 2        | 2        |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |

|      |      | 2021 . | 2020 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    |      |        |        |
| ,    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | -      | -      |
|      |      |        |        |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |
| :    |      |        |        |
| ( )  | 4321 | (-)    | (-)    |
| ( )  |      |        |        |
| ( )  | 4322 | (-)    | (-)    |
| ( )  |      |        |        |
| ,    | 4323 | (-)    | (-)    |
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|      | 4300 | -      | -      |
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