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|       | 06.01.2026  |
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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     | 1 428                      | 1 612                      | 934                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 428                      | 1 612                      | 934                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 48 100                     | 40 882                     | 33 430                     |
|            |           | 1220     | 672                        | 131                        | -                          |
|            |           | 1230     | 3 310                      | 2 926                      | 3 735                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 643                        | 1 484                      | 97                         |
|            |           | 1260     | 0                          | 296                        | 406                        |
|            | <b>II</b> | 1200     | 52 725                     | 45 719                     | 37 668                     |
|            |           | 1600     | 54 153                     | 47 331                     | 38 602                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 454                      | 4 720                      | 1 528                      |
|             | <b>III</b> | 1300     | 5 464                      | 4 730                      | 1 538                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 30 660                     | 30 660                     | 29 260                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 30 660                     | 30 660                     | 29 260                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 112                      | 4 623                      | 6 189                      |
|             |            | 1520     | 11 917                     | 7 318                      | 1 615                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 18 029                     | 11 941                     | 7 804                      |
|             |            | 1700     | 54 153                     | 47 331                     | 38 602                     |

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2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 94 234   | 70 158   |
|   |       | 2120 | (63 274) | (48 953) |
|   | ( )   | 2100 | 30 960   | 21 205   |
|   |       | 2210 | (27 279) | (14 962) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 681    | 6 243    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (1 489)  | (1 569)  |
|   |       | 2340 | 1 168    | 650      |
|   |       | 2350 | (2 442)  | (1 333)  |
|   | ( )   | 2300 | 918      | 3 991    |
|   | 5     | 2410 | (184)    | (798)    |
|   | . . ∴ | 2411 | (184)    | (798)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (1)      |
|   | ( )   | 2400 | 734      | 3 192    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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