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|       | 15.02.2026  |
|       | 0710099_6658303781_2021_000_20260215_81b3ab60-772a-480f-bdf3-a069f685682c |
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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     | 0                          | 344                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 16 869                     | 11 049                     | 8 949                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 16 869                     | 11 393                     | 8 949                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 18 013                     | 12 898                     | 12 700                     |
|            | (         | 1240     | 3 727                      | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 0                          | 2 065                      | 1 638                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 21 740                     | 14 963                     | 14 338                     |
|            |           | 1600     | 38 609                     | 26 356                     | 23 287                     |

| <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     | 25 293                     | 20 606                     | 18 925                     |
|             | <b>III</b> | 1300     | 25 303                     | 20 616                     | 18 935                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 13 306                     | 5 740                      | 4 352                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 13 306                     | 5 740                      | 4 352                      |
|             |            | 1700     | 38 609                     | 26 356                     | 23 287                     |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 34 438   | 22 071   |
|   |       | 2120 | (13 211) | (10 679) |
|   | ( )   | 2100 | 21 227   | 11 392   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (8 021)  | (6 469)  |
|   | ( )   | 2200 | 13 206   | 4 923    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 13       | 12       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (187)    | (249)    |
|   | ( )   | 2300 | 13 032   | 4 686    |
|   | 5     | 2410 | (1 168)  | (718)    |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (22)     | (7)      |
|   | ( )   | 2400 | 11 842   | 3 961    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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|   | 7     | 2500 | 11 842   | 3 961    |



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