

|       |   |                 |
|-------|---|-----------------|
|       |   | ( )             |
|       | 17.12.2025  |                 |
|       | 0710099_7722537598_2021_001_20251217_dd94b533-4bff-4124-a8f4-fa643043e45b |                 |
|       |   | :               |
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|       | 76051738  |                 |
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| - ( ) | 20600   | ( )             |
| 2     | 71.12.6   |                 |
| ( )   | 141002,<br>.37  | , , , , 2, . 14 |
|       | <u>  </u>   |                 |
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|       | 7802111371  |                 |
| /     | 1027801564450   |                 |

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        | 100        | 100        | 100        |
|          | 1120        | -          | -          | -          |
|          | 1130        | -          | -          | -          |
|          | 1140        | -          | -          | -          |
|          | 1150        | -          | -          | -          |
|          | 1160        | -          | -          | -          |
|          | 1170        | -          | -          | -          |
|          | 1180        | -          | -          | -          |
|          | 1190        | -          | -          | -          |
| <b>I</b> | <b>1100</b> | <b>100</b> | <b>100</b> | <b>100</b> |

**II.**

|           |             |            |              |              |
|-----------|-------------|------------|--------------|--------------|
|           | 1210        | 4          | 30           | 12           |
|           | 1220        | 11         | 11           | 11           |
|           | 1230        | 175        | 553          | 754          |
| (         | 1240        | 230        | 215          | 200          |
| )         | 1250        | 290        | 407          | 689          |
|           | 1260        | 8          | 7            | 10           |
| <b>II</b> | <b>1200</b> | <b>719</b> | <b>1 224</b> | <b>1 675</b> |
|           | <b>1600</b> | <b>819</b> | <b>1 324</b> | <b>1 775</b> |

**III.**

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|  |      |   |   |   |
|--|------|---|---|---|
|  | 1310 | - | - | - |
|  | 1320 | - | - | - |

| <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>                   |
|          |            | 1350     | 82                         | 750                        | 1 155                      |
|          |            | 1360     | 100                        | 100                        | 100                        |
|          |            | 1370     | 230                        | 220                        | 205                        |
|          | <b>III</b> | 1300     | 412                        | 1 070                      | 1 460                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 160                        | 254                        | 202                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 247                        | -                          | 114                        |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 407                        | 254                        | 315                        |
|          |            | 1700     | 819                        | 1 324                      | 1 775                      |

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| 3   | 2     | 3    | 4     | 5    |
|-----|-------|------|-------|------|
| 1   | 2     | 3    | 4     | 5    |
|     | 4     | 2110 | 168   | 13   |
|     |       | 2120 | (213) | (2)  |
|     | ( )   | 2100 | (45)  | 11   |
|     |       | 2210 | (-)   | (-)  |
|     |       | 2220 | (-)   | (-)  |
|     | ( )   | 2200 | (45)  | 11   |
|     |       | 2310 | -     | -    |
|     |       | 2320 | -     | -    |
|     |       | 2330 | (-)   | (-)  |
|     |       | 2340 | 19    | 10   |
|     |       | 2350 | (23)  | (35) |
|     | ( )   | 2300 | (49)  | (14) |
|     | 5     | 2410 | (6)   | (1)  |
|     | ..:   | 2411 | (-)   | (-)  |
|     | 6     | 2412 | -     | -    |
|     |       | 2460 | 55    | 15   |
|     | ( )   | 2400 | -     | -    |
|     | ,     | 2510 | -     | -    |
| ( ) | ,     | 2520 | -     | -    |
| ( ) | ,     | 2530 | -     | -    |
|     | ( ) 5 | 2500 | -     | -    |
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|   | ( ) | 2900 | -      | -      |
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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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8 2411

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| 9 |   |      | 2021 .  | 2020 .  |
|---|---|------|---------|---------|
| 1 | 2 | 3    | 4       | 5       |
|   |   | 6100 | 969     | 1 360   |
|   |   | 6210 | 10      | 15      |
|   |   | 6215 | 3 082   | 3 665   |
|   |   | 6220 | 10      | 15      |
|   |   | 6230 | -       | -       |
|   |   | 6240 | -       | -       |
|   |   | 6250 | -       | -       |
|   |   | 6200 | 3 102   | 3 695   |
|   |   | 6310 | (-)     | (-)     |
|   | : | 6311 | (-)     | (-)     |
|   | , | 6312 | (-)     | (-)     |
|   | , | 6313 | (-)     | (-)     |
|   | , | 6320 | (3 016) | (3 299) |
| ( | : | 6321 | (3 016) | (3 255) |
|   | , | 6322 | (-)     | (-)     |
|   | , | 6323 | (0)     | (44)    |
|   | , | 6324 | (-)     | (-)     |
| ( | ) | 6325 | (-)     | (-)     |

| 9 | 2 | 3           | 2021 .     | 2020 .     |
|---|---|-------------|------------|------------|
| 1 | 2 | 3           | 4          | 5          |
|   |   | 6326        | (-)        | (-)        |
|   | , | 6330        | (92)       | (60)       |
|   |   | 6350        | (652)      | (727)      |
|   |   | 6300        | (3 760)    | (4 086)    |
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