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|       | 30.01.2026  |
|       | 0710099_4025079264_2021_000_20260130_a82d7314-d578-46cd-9163-1e539e8bd841 |
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| <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                          | -                          | 3                          |
|            |          |          | 0                          | -                          | 3                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 0                          | 3                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 500                      | 1 500                      | 1 500                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 1 500                      | 1 500                      | 1 500                      |
|            |          | 1220     | 2                          | 2                          | 2                          |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 0                          | -                          | -                          |

| <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>                   |
|             |            | 1230     | 22 317                     | 23 775                     | 24 419                     |
|             |            |          | 114                        | 114                        | 114                        |
|             |            |          | 5 644                      | 5 644                      | 5 644                      |
|             |            |          | 30                         | 30                         | 30                         |
|             |            |          | 14 722                     | 16 180                     | 16 824                     |
|             |            |          | 1 807                      | 1 807                      | 1 807                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 12                         | 2                          | 4                          |
|             |            |          | 1                          | 1                          | -                          |
|             |            |          | 11                         | 1                          | 4                          |
|             |            | 1260     | 0                          | 2                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | 2                          | -                          |
|             | <b>II</b>  | 1200     | 23 831                     | 25 281                     | 25 925                     |
|             |            | 1600     | 23 831                     | 25 281                     | 25 928                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 200                        | 200                        | 200                        |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 18 539                     | 21 060                     | 24 107                     |
|             | (          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 18 739                     | 21 260                     | 24 307                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 5 092                      | 4 021                      | 1 621                      |
|          |           |          | 5 090                      | 4 021                      | 1 621                      |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 2                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 5 092                      | 4 021                      | 1 621                      |
|          |           | 1700     | 23 831                     | 25 281                     | 25 928                     |

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| 3 |     |      | 2021 .  | 2020 .  |
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| 1 | 2   | 3    | 4       | 5       |
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|   | ( ) |      | 0       | -       |
|   |     | 2120 | (0)     | (-)     |
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|   | ( ) | 2100 | -       | -       |
|   |     | 2210 | (4)     | (5)     |
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|   |     | 2220 | (2 400) | (2 833) |
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|   | ( ) | 2200 | (2 404) | (2 838) |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
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|   |     | 2340 | 42      | -       |
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|   |     |      | 0       | -       |

| 3 |       |      | 2021 .  | 2020 .  |
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| 1 | 2     | 3    | 4       | 5       |
|   |       | 2350 | (159)   | (209)   |
|   | ,     |      | (0)     | (-)     |
|   |       |      | (11)    | (13)    |
|   | ( )   | 2300 | (2 521) | (3 047) |
|   | 5     | 2410 | -       | -       |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | -       |
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|   |            |      | 2021 . | 2020 . |
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| 1 | 2          | 3    | 4      | 5      |
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