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|       |   | ( )       |
|       | 07.02.2026  |           |
|       | 0710099_8905021273_2021_000_20260207_254b5909-6dc8-4932-b8cc-8e683bc22fca |           |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 17 545        | 19 321        | 20 930        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>17 545</b> | <b>19 321</b> | <b>20 930</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 12 725        | 13 928        | 13 974        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 14 984        | 20 513        | 23 613        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 314           | 388           | 218           |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>28 023</b> | <b>34 829</b> | <b>37 805</b> |
|           | <b>1600</b> | <b>45 568</b> | <b>54 150</b> | <b>58 735</b> |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 37 503                     | 30 058                     | 33 630                     |
|             | <b>III</b>  | 1300     | 38 503                     | 31 058                     | 34 630                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | 0                          | 843                        |
|             |             | 1420     | 0                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 0                          | 843                        |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 7 065                      | 23 092                     | 23 262                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 7 065                      | 23 092                     | 23 262                     |
|             |             | 1700     | 45 568                     | 54 150                     | 58 735                     |

2021 .

| 3 | 2     | 3    | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 88 648   | 85 918   |
|   |       | 2120 | (60 078) | (80 031) |
|   | ( )   | 2100 | 28 570   | 5 887    |
|   |       | 2210 | (14 440) | (11 423) |
|   |       | 2220 | (2 995)  | (0)      |
|   | ( )   | 2200 | 11 135   | (5 536)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (0)      | (0)      |
|   |       | 2340 | 3 808    | 2 858    |
|   |       | 2350 | (6 475)  | (1 031)  |
|   | ( )   | 2300 | 8 468    | (3 709)  |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (475)    | 0        |
|   | ( )   | 2400 | 7 993    | (3 709)  |
|   | ,     | 2510 | -        | -        |
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|   | 7     | 2500 | 7 993    | (3 709)  |

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|          |           |      | 2021 . | 2020 . |
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| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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