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|-------|---|
|       |   |
|       | 24.01.2026  |
|       | 0710096_1655253967_2021_000_20260124_c90ad156-0502-4c16-957a-2e7fe2e799d7 |
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| - ( ) | 12300   |
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|   |   |      | 31<br>2021 | 31<br>2020 | 31<br>2019 |
|---|---|------|------------|------------|------------|
| 1 | 2 | 3    | 4          | 5          | 6          |
|   | 2 | 1150 | -          | -          | -          |
|   | , | 1170 | -          | -          | -          |
|   |   | 1210 | 10         | 10         | 10         |
|   |   | 1250 | 360        | 175        | 38         |
|   | 4 | 1230 | 1 690      | 2 900      | 2 500      |
|   |   | 1600 | 2 060      | 3 085      | 2 548      |
|   | 5 | 1300 | 370        | 185        | 48         |
|   |   | 1350 | -          | -          | -          |
|   |   | 1360 | -          | -          | -          |
|   |   | 1410 | -          | -          | -          |
|   |   | 1450 | -          | -          | -          |
|   |   | 1510 | 1 690      | 2 900      | 2 500      |
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| <i>6</i> |                       |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 786                      | 543                      |
|          | <i>8</i>              | 2120     | (607)                    | (777)                    |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | 0                        | 375                      |
|          |                       | 2350     | (20)                     | (10)                     |
|          | (      ) <sup>9</sup> | 2410     | (23)                     | (21)                     |
|          | (      )              | 2400     | 136                      | 110                      |

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|   |    |             | 2021     | 2020  |
|   |    | 6100        | 0        | -     |
|   |    | 6200        | 0        | 109   |
|   |    | 6220        | 0        | 109   |
|   | 10 | 6240        | -        | -     |
|   |    | 6250        | -        | -     |
|   |    | 6300        | 0        | 109   |
|   |    | 6310        | (0)      | (109) |
|   |    | 6320        | (-)      | (-)   |
|   |    | 6330        | (-)      | (-)   |
|   |    | 6350        | (-)      | (-)   |
|   |    | <b>6400</b> | <b>0</b> | -     |

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