

|       |                                                                           |     |
|-------|---------------------------------------------------------------------------|-----|
|       |                                                                           | ( ) |
|       | 20.02.2026                                                                |     |
|       | 0710099_1655255474_2021_000_20260220_0b4256e4-af04-4d81-b000-04d97e253d70 |     |
|       |                                                                           | :   |
|       |                                                                           | "   |
|       |                                                                           |     |
|       |                                                                           | ( ) |
|       | 20.02.2026                                                                |     |
|       |                                                                           |     |
|       | 1655255474                                                                |     |
|       | 165501001                                                                 |     |
|       | 14905167                                                                  |     |
| ( )   | 16                                                                        |     |
| - ( ) | 12300                                                                     |     |
| 2     | 77.35                                                                     |     |
| ( )   | 420111, , , , . 4,<br>. 1                                                 |     |
|       | — . — .                                                                   |     |
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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>1</i>   | <i>2</i>    | <i>3</i>       | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |             |                |                            |                            |                            |
|            | 1110        |                | -                          | -                          | -                          |
|            | 1120        |                | -                          | -                          | -                          |
|            | 1130        |                | -                          | -                          | -                          |
|            | 1140        |                | -                          | -                          | -                          |
|            | 1150        | 113 023        | 114 399                    | 35 677                     |                            |
|            | 1160        | -              | -                          | -                          |                            |
|            | 1170        | -              | -                          | -                          |                            |
|            | 1180        | 4 931          | 2 186                      | 1 888                      |                            |
|            | 1190        | -              | -                          | -                          |                            |
| <b>I</b>   | <b>1100</b> | <b>117 954</b> | <b>116 585</b>             | <b>37 565</b>              |                            |
| <b>II.</b> |             |                |                            |                            |                            |
|            | 1210        | 352            | 679                        | 25                         |                            |
|            | 1220        | 1 697          | 246                        | 60                         |                            |
|            | 1230        | 2 493          | 2 347                      | 1 742                      |                            |
| (          | 1240        | -              | -                          | -                          |                            |
| )          | 1250        | 118            | 3                          | 4                          |                            |
|            | 1260        | 5              | 28                         | 26                         |                            |
| <b>II</b>  | <b>1200</b> | <b>4 666</b>   | <b>3 303</b>               | <b>1 858</b>               |                            |
|            | <b>1600</b> | <b>122 620</b> | <b>119 888</b>             | <b>39 423</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     | 20                         | 20                         | 20                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (38 700)                   | (27 332)                   | (17 602)                   |
|             | <b>III</b>  | 1300     | (38 680)                   | (27 312)                   | (17 582)                   |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 154 119                    | 143 313                    | 55 305                     |
|             |             | 1420     | 2                          | -                          | 29                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 154 122                    | 143 313                    | 55 334                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 4 842                      | 1 567                      | 495                        |
|             |             | 1520     | 2 336                      | 2 320                      | 1 175                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 7 178                      | 3 887                      | 1 670                      |
|             |             | 1700     | 122 620                    | 119 888                    | 39 423                     |

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| 3 | 2   | 3    | 4        | 5        |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 4 230    | 2 580    |
|   |     | 2120 | (13 409) | (9 017)  |
|   | ( ) | 2100 | (9 179)  | (6 437)  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (4 499)  | (3 592)  |
|   | ( ) | 2200 | (13 678) | (10 029) |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (431)    | (29)     |
|   | ( ) | 2300 | (14 109) | (10 058) |
|   | 5   | 2410 | 2 742    | 327      |
|   | ..: | 2411 | (-)      | (-)      |
|   | 6   | 2412 | 2 742    | 327      |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | (11 367) | (9 731)  |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | (11 367) | (9 731)  |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2021 . | 2020 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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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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