

|     |   |     |
|-----|---|-----|
|     |   | ( ) |
|     | 29.01.2026  |     |
|     | 0710099_4710010018_2021_000_20260128_ecd91636-cc30-48cd-952a-181da3e6af2b |     |
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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>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 0                          | 0                          | 0                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 986                      | 1 756                      | 1 624                      |
| 1857       |           |          | 1 857                      | 1 756                      | 1 624                      |
| 129        |           |          | 129                        | 0                          | 0                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 255                        | 296                        | 440                        |
| 255        |           |          | 255                        | 296                        | 440                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 2 241                      | 2 052                      | 2 064                      |

| <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>                   |
|             |             | 1600     | 2 241                      | 2 052                      | 2 064                      |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | -                          | -                          | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | 0                          | 0                          | 0                          |
| 0           | 0           |          | 0                          | 0                          | 0                          |
| 0           | (<br>)      | 1370     | 0                          | 349                        | 307                        |
| 0           | .           |          | 0                          | 349                        | 307                        |
|             | <b>III</b>  | 1300     | 0                          | 349                        | 307                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1450     | -                          | -                          | -                          |
|             |             | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 2 241                      | 1 703                      | 1 757                      |
| 1857        | .           |          | 1 857                      | 1 703                      | 1 602                      |
| 36          | .           |          | 36                         | 0                          | 9                          |
| 310         | .           |          | 310                        | 0                          | 146                        |
| 38          | -           |          | 38                         | -                          | -                          |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 2 241                      | 1 703                      | 1 757                      |
|             |             | 1700     | 2 241                      | 2 052                      | 2 064                      |

2021 .

| 3 | 2   | 3    | 4   | 5   |
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| 1 | 4   | 2110 | 0   | 0   |
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| 0 |     | 2120 | (0) | (0) |
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| 0 | ( ) | 2100 | 0   | 0   |
| 0 |     | 2210 | (0) | (0) |
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| 0 |     | 2220 | (0) | (0) |
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| 0 |     | 2310 | 0   | 0   |
|   |     |      | 0   | 0   |
| 0 |     | 2320 | 0   | 0   |
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| 0 |     | 2330 | (0) | (0) |
|   |     |      | (0) | (0) |
| 0 |     | 2340 | 0   | 0   |
|   |     |      | 0   | 0   |
| 0 |     | 2350 | (0) | (0) |
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| 0 | 5   | 2410 | 0   | 0   |
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|   |     | 2460 | 0   | -   |
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|   |   |      | 2021 . | 2020 . |
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|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 4 372    | 4 472    |
| :        | 4111     | -        | -        |
| , , ,    |          |          |          |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 4 372    | 4 472    |
| -        | 4120     | (4 413)  | (4 616)  |
| :        |          |          |          |
| ( ) ,    | 4121     | (3 201)  | (3 668)  |
| , ,      | 4122     | (690)    | (614)    |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (522)    | (334)    |
|          | 4100     | (41)     | (144)    |
| -        | 4210     | 0        | 0        |
| (        | 4211     | -        | -        |
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| (        | 4212     | -        | -        |
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| ( ) ,    | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (0)      | (0)      |

|         |      | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
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| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | 0      | 0      |
|         |      |        |        |
| -       | 4310 | 0      | 0      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
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| ,       | 4314 | -      | -      |
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|         | 4319 | -      | -      |
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| -       | 4320 | (0)    | (0)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( ),    | 4323 | (-)    | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | 0      | 0      |
|         | 4400 | (41)   | (144)  |
|         | 4450 | 296    | 440    |

|   |      | 2021 . | 2020 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 255    | 296    |
|   | 4490 | -      | -      |

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