

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 07.01.2026  |     |
|       | 0710099_7842044932_2021_000_20260107_f08a44d1-f2f0-4a0c-9d53-67f612cc4de9 |     |
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|       | 07.01.2026  |     |
|       | 7842044932  |     |
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|       | 13893465  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 43.99   |     |
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|       | -----   |     |
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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        |                | -                          | -                          | -                          |
|            | 1120        |                | -                          | -                          | -                          |
|            | 1130        |                | -                          | -                          | -                          |
|            | 1140        |                | -                          | -                          | -                          |
|            | 1150        | 2 572          | 4 050                      | 7 740                      |                            |
|            | 1160        | -              | -                          | -                          |                            |
|            | 1170        | 36 114         | 6 949                      | -                          |                            |
|            | 1180        | -              | -                          | -                          |                            |
|            | 1190        | 4 275          | 6 168                      | -                          |                            |
| <b>I</b>   | <b>1100</b> | <b>42 961</b>  | <b>17 167</b>              | <b>7 740</b>               |                            |
| <b>II.</b> |             |                |                            |                            |                            |
|            | 1210        | 39 028         | 45 280                     | 40 554                     |                            |
|            | 1220        | 4              | -                          | 515                        |                            |
|            | 1230        | 74 992         | 82 619                     | 45 572                     |                            |
| (          | 1240        | 5 000          | 3 830                      | 24 866                     |                            |
| )          | 1250        | 7 249          | 16 165                     | 1 300                      |                            |
|            | 1260        | 269            | 950                        | 198                        |                            |
| <b>II</b>  | <b>1200</b> | <b>126 542</b> | <b>148 844</b>             | <b>113 005</b>             |                            |
|            | <b>1600</b> | <b>169 503</b> | <b>166 011</b>             | <b>120 745</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     | 300                        | 300                        | 300                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 32 882                     | 30 259                     | 16 596                     |
|             | <b>III</b>  | 1300     | 33 182                     | 30 559                     | 16 896                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 3 244                      | 6 922                      | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 3 244                      | 6 922                      | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 6 670                      | 93                         |
|             |             | 1520     | 132 841                    | 121 860                    | 103 756                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 235                        | -                          | -                          |
|             | <b>V</b>    | 1500     | 133 076                    | 128 530                    | 103 849                    |
|             |             | 1700     | 169 503                    | 166 011                    | 120 745                    |

2021 .

| 3 | 2     | 3    | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 390 569   | 496 090   |
|   |       | 2120 | (336 855) | (461 881) |
|   | ( )   | 2100 | 53 714    | 34 209    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (33 844)  | (-)       |
|   | ( )   | 2200 | 19 870    | 34 209    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 3         | 1 155     |
|   |       | 2330 | (5 703)   | (1 369)   |
|   |       | 2340 | 3 671     | 1 375     |
|   |       | 2350 | (13 782)  | (16 981)  |
|   | ( )   | 2300 | 4 059     | 18 389    |
|   | 5     | 2410 | (972)     | (4 709)   |
|   | ..:   | 2411 | (972)     | (4 709)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 3 087     | 13 680    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 087     | 13 680    |

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

2021

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19.04.2019 . 61 "

02.07.2010 . 66 "

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

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