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|       | 08.01.2026  |           |
|       | 0710099_5020080067_2021_000_20260107_14e704ee-<br>2ec4-46a9-b2d3-7aa063395403 |           |
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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>                   |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 29 651        | 23 037        | 17 437        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 35            | 491           | 263           |
| (         | 1240        | 201           | 1 358         | 1 714         |
| )         | 1250        | 29 503        | 17 098        | 8 542         |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>59 390</b> | <b>41 984</b> | <b>27 956</b> |
|           | <b>1600</b> | <b>59 390</b> | <b>41 984</b> | <b>27 956</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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 47 732                     | 33 313                     | 22 177                     |
|             | <b>III</b>  | 1300     | 47 742                     | 33 323                     | 22 187                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 4 759                      | 1 450                      | -                          |
|             |             | 1520     | 6 889                      | 7 211                      | 5 769                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 11 648                     | 8 661                      | 5 769                      |
|             |             | 1700     | 59 390                     | 41 984                     | 27 956                     |

2021 .

| 3 | 2     | 3    | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 122 114  | 104 222  |
|   |       | 2120 | (85 374) | (73 169) |
|   | ( )   | 2100 | 36 740   | 31 053   |
|   |       | 2210 | (23 137) | (19 093) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 13 603   | 11 960   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 036    | 594      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 751    | 736      |
|   |       | 2350 | (742)    | (990)    |
|   | ( )   | 2300 | 15 648   | 12 300   |
|   | 5     | 2410 | (1 229)  | (1 164)  |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 14 419   | 11 136   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
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|   | 7     | 2500 | 14 419   | 11 136   |

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|   | ( ) | 2900 | -      | -      |
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|          |           |      | 2021 . | 2020 . |
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| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
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|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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