

| | |
|-------|---|
| | () |
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| | 08.12.2025 |
| | 0710099_7704382729_2021_000_20251208_78a6cff5-146d-4973-a622-9e0dab605ab2 |
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| | 7704382729 |
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| () | 16 |
|) - (| 12300 |
| 2 | 49.20 |
| () | 119435, , . , . 13, . 1, 3 . IV . 9 , |
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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| 1 | | 1110 | 11 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 52 202 | 56 211 | 60 066 |
| | | | 5 358 | 6 912 | 8 312 |
| | | | 46 844 | 49 299 | 51 754 |
| 2 | | 1160 | 21 906 | 2 442 | 2 737 |
| | | | 4 141 | 2 442 | 2 737 |
| | | | 17 765 | - | - |
| 3 | | 1170 | 0 | 38 000 | 36 000 |
| | | | 0 | 38 000 | 36 000 |
| | | 1180 | 215 | 211 | 337 |
| | | 1190 | 10 | 73 | 112 |
| | | | 10 | 73 | 112 |
| | I | 1100 | 74 344 | 96 937 | 99 252 |
| II. | | | | | |
| 4 | | 1210 | 78 | 83 | 539 |
| | | | 78 | 83 | 59 |
| | | | 0 | - | 480 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 169 | 175 | 616 |
| | - | | 39 | 36 | - |
| | | | 130 | 139 | 616 |
| 5 | | 1230 | 63 617 | 24 455 | 142 667 |
| | | | 445 | 13 253 | 609 |
| | | | 6 025 | 4 942 | 4 577 |
| | | | 361 | 378 | 196 |
| | | | 0 | 7 | - |
| | | | 0 | 38 | 96 |
| | | | 150 | 625 | 1 170 |
| | | | 56 595 | 5 170 | 135 948 |
| | | | 41 | 42 | 71 |
| 3 | (| 1240 | 7 300 | 12 950 | 105 000 |
| |) | | 1 500 | - | 5 000 |
| | | | 5 800 | 12 950 | 100 000 |
| | | 1250 | 242 | 250 | 25 470 |
| | | | 21 | 45 | 41 |
| | | | 47 | 47 | 87 |
| | | | 174 | 158 | 162 |
| | | | 0 | - | 25 180 |
| | | 1260 | 148 | 89 | 92 |
| | | | 55 | - | - |
| | | | 93 | 89 | 92 |
| | II | 1200 | 71 554 | 38 002 | 274 384 |
| | | 1600 | 145 898 | 134 939 | 373 636 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 114 233 | 120 202 | 182 408 |
| | | | (23 500) | (66 750) | (229 500) |
| | III | 1300 | 114 243 | 120 212 | 182 418 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 13 | 24 | 4 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 13 | 24 | 4 |
| V. | | | | | |
| 5 | | 1510 | 29 300 | 13 887 | - |
| | | | 29 170 | 13 840 | - |
| | | | 130 | 47 | - |
| | | | 0 | - | - |
| 5 | | 1520 | 1 866 | 355 | 188 652 |
| | | | 1 256 | 113 | 48 |
| | | | 90 | - | 1 753 |
| | | | 520 | 242 | 646 |
| | | | 0 | - | 146 205 |
| | () | | 0 | - | 40 000 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 476 | 461 | 2 562 |
| | | 1550 | - | - | - |
| | V | 1500 | 31 642 | 14 703 | 191 214 |
| | | 1700 | 145 898 | 134 939 | 373 636 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 371 861 | 200 659 |
| | : | | 366 065 | 195 112 |
| 6 | | 2120 | (337 409) | (175 080) |
| | : | | (332 935) | (170 505) |
| | () | 2100 | 34 452 | 25 579 |
| 6 | | 2210 | (0) | (189) |
| 6 | | 2220 | (18 516) | (21 130) |
| | () | 2200 | 15 936 | 4 260 |
| | | 2310 | - | - |
| | | 2320 | 851 | 847 |
| | | 2330 | (1 955) | (149) |
| | | 2340 | 8 237 | 3 065 |
| | , () | | 6 867 | - |
| | | | 36 | 74 |
| | | | 0 | 22 |
| | | | 1 322 | 2 948 |
| | | | 12 | 21 |
| | | 2350 | (1 020) | (2 141) |
| | , () | | (0) | (53) |
| | | | (0) | (1 051) |
| | | | (321) | (181) |
| | | | (699) | (856) |
| | () | 2300 | 22 049 | 5 882 |
| | 5 | 2410 | (4 518) | (1 338) |

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|---|------------|------|--------|--------|
| | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | ， ， () | 6325 | (-) | (-) |

| | | | | |
|---|---|------|--------|--------|
| 9 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 182 408 | 182 418 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 544 | 4 544 |
| : | 3211 | | | | | 4 544 | 4 544 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (66 750) | (66 750) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (66 750) | (66 750) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 120 202 | 120 212 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 531 | 17 531 |
| : | 3311 | | | | | 17 531 | 17 531 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (23 500) | (23 500) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (23 500) | (23 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 114 233 | 114 243 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 114 243 | 120 212 | 182 418 | |

2021 .

| | | 2021 . | 2020 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 396 130 | 210 449 |
| : | 4111 | 387 110 | 200 186 |
| , | 4112 | 6 332 | - |
| | 4113 | - | - |
| | 4119 | 2 688 | 10 263 |
| - | 4120 | (413 271) | (245 245) |
| : | 4121 | (336 686) | (185 256) |
| () | 4122 | (9 715) | (17 142) |
| | 4123 | (1 872) | (102) |
| | 4124 | (4 517) | (1 764) |
| | 4129 | (60 481) | (40 981) |
| | 4100 | (17 141) | (34 796) |
| - | 4210 | 574 404 | 586 176 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 572 323 | 582 610 |
| , | 4214 | 2 081 | 3 566 |
| | 4219 | - | - |
| - | 4220 | (549 101) | (493 690) |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (20 428) | (130) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (528 673) | (493 560) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 25 303 | 92 486 |
| | | | |
| - | 4310 | 70 150 | 36 280 |
| : | 4311 | 70 150 | 36 280 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (78 320) | (119 190) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (23 500) | (96 750) |
| () | | | |
| , | 4323 | (54 820) | (22 440) |
| | 4329 | (-) | (-) |
| | 4300 | (8 170) | (82 910) |
| | 4400 | (8) | (25 220) |
| | 4450 | 250 | 25 470 |

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|---|------|--------|--------|
| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 242 | 250 |
| | 4490 | - | - |

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