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| | () |
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| | 12.03.2026 |
| | 0710099_2536300232_2021_000_20260312_6b76e6d5-eff5-493d-b609-7b69e91886c5 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 21 509 | 87 370 | 73 975 |
| | | 1160 | - | - | - |
| | | 1170 | 73 910 | - | - |
| | | 1180 | - | - | - |
| 2.2 | | 1190 | 0 | 1 616 267 | 1 038 505 |
| | . 81 . | | 0 | 649 411 | 419 502 |
| | . 81 . II | | 0 | 519 860 | 370 052 |
| | . 81 . III | | 0 | 446 995 | 248 951 |
| | I | 1100 | 95 419 | 1 703 637 | 1 112 480 |
| II. | | | | | |
| | | 1210 | 71 565 | 22 301 | 51 647 |
| | | 1220 | 14 122 | 24 169 | 10 898 |

| <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> |
| 5.1 | | 1230 | 172 903 | 147 494 | 112 400 |
| | 81 . | | 26 448 | 39 747 | 13 155 |
| | II 81 . | | 20 480 | - | 34 479 |
| | III 81 . | | 29 160 | 62 159 | 60 388 |
| | () | 1240 | 370 538 | 890 000 | 121 000 |
| | | 1250 | 12 059 | 38 112 | 17 442 |
| | . 81 . | | 0 | 14 137 | 6 947 |
| | . 81 . II | | 0 | 4 434 | 10 364 |
| | . 81 . III | | 11 598 | 19 142 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 641 187 | 1 122 075 | 313 387 |
| | | 1600 | 736 606 | 2 825 712 | 1 425 867 |

| <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 | 223 910 | 223 910 | 223 910 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 457 077 | 407 453 | (1 302) |
| | III | 1300 | 680 987 | 631 363 | 222 608 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 5.3 | | 1510 | 289 | 6 230 | 88 063 |
| 5.3 | | 1520 | 55 330 | 41 285 | 67 466 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | 0 | 2 146 834 | 1 047 729 |
| | . 81 . | | 0 | 697 174 | 460 779 |
| | . 81 . . II | | 0 | 725 054 | 416 110 |
| | . 81 . . III | | 0 | 724 606 | 170 841 |
| | V | 1500 | 55 619 | 2 194 348 | 1 203 259 |
| | | 1700 | 736 606 | 2 825 712 | 1 425 867 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 414 150 | 413 445 |
| | | 2120 | (13 023) | (-) |
| | () | 2100 | 401 127 | 413 445 |
| | | 2210 | (-) | (-) |
| | | 2220 | (29 610) | (16 761) |
| | () | 2200 | 371 517 | 396 684 |
| | | 2310 | - | - |
| | | 2320 | 26 481 | 15 605 |
| | | 2330 | (44) | (373) |
| | | 2340 | 1 412 | 1 253 |
| | | 2350 | (37 562) | (1 694) |
| | () | 2300 | 361 804 | 411 475 |
| | 5 | 2410 | (4 539) | (2 720) |
| | ∴ | 2411 | (4 539) | (2 720) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 357 265 | 408 755 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 357 265 | 408 755 |

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

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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 223 910 | (-) | - | - | (1 302) | 222 608 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 408 755 | 408 755 |
| : | 3211 | | | | | 408 755 | 408 755 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 223 910 | (-) | - | - | 407 453 | 631 363 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 357 265 | 357 265 |
| : | 3311 | | | | | 357 265 | 357 265 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (307 641) | (307 641) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (307 641) | (307 641) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 223 910 | (-) | - | - | 457 077 | 680 987 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 222 608 | 408 755 | 0 | 631 363 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 222 608 | 408 755 | 0 | 631 363 |
| (): | | | | | |
| | 3401 | (1 302) | 408 755 | 0 | 407 453 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (1 302) | 408 755 | 0 | 407 453 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 680 987 | 631 363 | | 222 609 |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 536 696 | 1 671 669 |
| : | 4111 | 19 806 | 502 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 416 542 | 1 638 921 |
| | 4119 | 100 348 | 32 246 |
| - | 4120 | (816 216) | (817 082) |
| : | 4121 | (685 600) | (672 297) |
| () | 4122 | (13 152) | (13 334) |
| , | 4123 | (0) | (1 061) |
| , | 4124 | (4 575) | (3 759) |
| | 4129 | (112 889) | (126 631) |
| | 4100 | (279 520) | 854 587 |
| - | 4210 | 521 761 | 15 605 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 15 605 |

| | | 2021 . | 2020 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | 521 761 | - |
| - | 4220 | (0) | (769 000) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (769 000) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 521 761 | (753 395) |
| | | | |
| - | 4310 | 2 000 | 500 |
| : | 4311 | 2 000 | 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (270 243) | (81 022) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (262 258) | (-) |
| () | | | |
| , | 4323 | (7 985) | (81 022) |
| | 4329 | (-) | (-) |
| | 4300 | (268 243) | (80 522) |
| | 4400 | (26 002) | 20 670 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 38 112 | 17 442 |
| | 4500 | 12 059 | 38 112 |
| | 4490 | (51) | - |

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