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| | 06.07.2025 |
| | 0710099_2460106514_2021_001_20250705_dcd9eaf6-8910-45d1-a299-4138f320007e |
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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 | - | - | - |
| | | 1150 | 265 642 | 277 069 | 323 544 |
| | | 1160 | 30 859 | 43 202 | 61 718 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 18 577 | 13 889 | - |
| | I | 1100 | 315 078 | 334 160 | 385 262 |
| II. | | | | | |
| | | 1210 | 58 330 | 28 560 | 6 414 |
| | | 1220 | 1 152 | - | - |
| | | 1230 | 209 116 | 268 349 | 224 043 |
| | () | 1240 | 8 560 | 5 685 | 24 036 |
| | | 1250 | 9 065 | 11 131 | 80 834 |
| | | 1260 | 26 785 | 9 746 | 39 808 |
| | II | 1200 | 313 008 | 323 471 | 375 137 |
| | | 1600 | 628 086 | 657 631 | 760 399 |

| <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 | 104 554 | 138 508 | 106 444 |
| | III | 1300 | 104 564 | 138 518 | 106 454 |
| IV. | | | | | |
| | | 1410 | 13 500 | 13 500 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 111 460 | 58 472 | 168 637 |
| | IV | 1400 | 124 960 | 71 972 | 168 637 |
| V. | | | | | |
| | | 1510 | 4 413 | 3 108 | 15 301 |
| | | 1520 | 393 544 | 444 033 | 470 008 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 398 562 | 447 141 | 485 308 |
| | | 1700 | 628 086 | 657 631 | 760 399 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 198 234 | 441 939 |
| | | 2120 | (242 358) | (404 597) |
| | () | 2100 | (44 124) | 37 342 |
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| | | 2220 | (6 813) | (6 081) |
| | () | 2200 | (50 937) | 31 261 |
| | | 2310 | - | - |
| | | 2320 | 927 | 1 386 |
| | | 2330 | (1 305) | (1 307) |
| | | 2340 | 97 156 | 24 971 |
| | | 2350 | (79 004) | (23 395) |
| | () | 2300 | (33 163) | 32 916 |
| | 5 | 2410 | (787) | (722) |
| | ∴ | 2411 | (787) | (722) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 106 444 | 106 454 |
| 2020 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
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| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 138 508 | 138 518 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (33 954) | (33 954) |
| : | 3321 | | | | | (33 954) | (33 954) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 104 554 | 104 564 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3600 | 104 564 | 138 518 | 106 454 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 255 473 | 340 834 |
| : | 4111 | 231 382 | 328 362 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 24 091 | 12 472 |
| - | 4120 | (254 664) | (393 647) |
| : | 4121 | (227 562) | (351 985) |
| () | 4122 | (8 723) | (10 427) |
| , | 4123 | (-) | (-) |
| | 4124 | (151) | (1 147) |
| | 4129 | (18 228) | (30 088) |
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| - | 4210 | 6 730 | - |
| () | 4211 | - | - |
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| - | 4220 | (9 605) | (16 890) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (9 605) | (16 890) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 875) | (16 890) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4400 | (2 066) | (69 703) |
| | 4450 | 11 131 | 80 834 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
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