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| | () |
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| | 17.07.2025 |
| | 0710099_5256173442_2021_000_20250717_d07a4a2f-999e-42f5-974f-e53b6abd6997 |
| | : |
| | " " |
| | 17.07.2025 () |
| | 5256173442 |
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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 | 108 815 | 117 442 | 125 622 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 108 815 | 117 442 | 125 622 |
| II. | | | | | |
| | | 1210 | 0 | - | 25 |
| | | 1220 | - | - | - |
| | | 1230 | 3 807 | 4 002 | 3 818 |
| | (| 1240 | - | - | - |
| |) | 1250 | 18 973 | 8 359 | 15 562 |
| | | 1260 | - | - | - |
| | II | 1200 | 22 780 | 12 361 | 19 405 |
| | | 1600 | 131 595 | 129 803 | 145 027 |

| <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 | 100 000 | 100 000 | 100 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 25 853 | 25 009 | 38 766 |
| | III | 1300 | 125 853 | 125 009 | 138 766 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 742 | 4 794 | 6 261 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 742 | 4 794 | 6 261 |
| | | 1700 | 131 595 | 129 803 | 145 027 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 118 717 | 113 320 |
| | | 2120 | (26 044) | (24 680) |
| | () | 2100 | 92 673 | 88 640 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 030) | (3 504) |
| | () | 2200 | 89 643 | 85 136 |
| | | 2310 | - | - |
| | | 2320 | 1 232 | 309 |
| | | 2330 | (-) | (-) |
| | | 2340 | 20 298 | 16 193 |
| | | 2350 | (10 239) | (10 076) |
| | () | 2300 | 100 934 | 91 562 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (8 090) | (7 319) |
| | | | (8 090) | (7 319) |
| | () | 2400 | 92 844 | 84 243 |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 100 000 | (-) | - | - | 38 766 | 138 766 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 84 243 | 84 243 |
| : | 3211 | | | | | 84 243 | 84 243 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (98 000) | (98 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (98 000) | (98 000) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 000 | (-) | - | - | 25 009 | 125 009 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 92 844 | 92 844 |
| : | 3311 | | | | | 92 844 | 92 844 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (92 000) | (92 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (92 000) | (92 000) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 100 000 | (-) | - | - | 25 853 | 125 853 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 138 766 | 84 243 | (98 000) | 125 009 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 138 766 | 84 243 | (98 000) | 125 009 |
| (): | | | | | |
| | 3401 | 38 766 | 84 243 | (98 000) | 25 009 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 38 766 | 84 243 | (98 000) | 25 009 |
| , (): | | | | | |
| | 3402 | 100 000 | 0 | 0 | 100 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 100 000 | 0 | 0 | 100 000 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 125 853 | 125 009 | | 138 766 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 140 276 | 128 976 |
| : | 4111 | 140 234 | 128 849 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 42 | 127 |
| - | 4120 | (52 594) | (51 262) |
| : | 4121 | (25 381) | (25 514) |
| () | 4122 | (1 934) | (1 863) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (25 279) | (23 885) |
| | 4100 | 87 682 | 77 714 |
| - | 4210 | 1 232 | 343 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 232 | 343 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 232 | 343 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (78 300) | (85 260) |
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| | 4400 | 10 614 | (7 203) |
| | 4450 | 8 359 | 15 562 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 18 973 | 8 359 |
| | 4490 | - | - |

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