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| | () |
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| | 04.10.2025 |
| | 0710099_7453323130_2021_000_20251003_5bd7085d-b576-4ad6-9a13-5cdf008985f8 |
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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 | 9 | 9 | 9 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 2 014 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 25 125 | 22 642 | 12 387 |
| | | 1190 | - | - | - |
| | I | 1100 | 25 134 | 22 651 | 14 410 |
| II. | | | | | |
| | | 1210 | 569 940 | 583 169 | 478 886 |
| | | 1220 | 31 768 | 41 928 | 35 941 |
| | | 1230 | 123 375 | 74 522 | 121 834 |
| | () | 1240 | 22 714 | 37 933 | 8 068 |
| | | 1250 | 2 152 | 75 | 12 049 |
| | | 1260 | 7 | 3 | 2 |
| | II | 1200 | 749 956 | 737 630 | 656 780 |
| | | 1600 | 775 090 | 760 281 | 671 190 |

| <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 | 52 889 | 52 889 | 52 889 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 120 000 | 120 000 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (106 234) | (90 633) | (49 582) |
| | III | 1300 | 66 655 | 82 257 | 3 307 |
| IV. | | | | | |
| | | 1410 | 407 918 | 508 001 | 561 010 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 407 918 | 508 001 | 561 010 |
| V. | | | | | |
| | | 1510 | 33 470 | 8 990 | 2 734 |
| | | 1520 | 267 046 | 161 033 | 104 139 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 300 516 | 170 023 | 106 873 |
| | | 1700 | 775 090 | 760 281 | 671 190 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 360 290 | 131 212 |
| | | 2120 | (315 859) | (122 643) |
| | () | 2100 | 44 431 | 8 569 |
| | | 2210 | (16 234) | (13 899) |
| | | 2220 | (6 460) | (9 163) |
| | () | 2200 | 21 737 | (14 493) |
| | | 2310 | - | - |
| | | 2320 | 2 652 | 1 911 |
| | | 2330 | (50 830) | (47 471) |
| | | 2340 | 70 501 | 39 716 |
| | | 2350 | (62 128) | (30 959) |
| | () | 2300 | (18 068) | (51 296) |
| | 5 | 2410 | 2 483 | 10 255 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 2 483 | 10 255 |
| | | 2460 | (17) | (8) |
| | () | 2400 | (15 602) | (41 049) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (15 602) | (41 049) |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 . | 3100 | 52 889 | (-) | - | - | (49 582) | 3 307 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | 120 000 | - | - | 120 000 |
| : | : | 3211 | | | | | - | - |
| | : | 3212 | | | - | | - | - |
| , | : | 3213 | | | 120 000 | | - | 120 000 |
| | : | 3214 | - | - | - | | | - |
| | : | 3215 | - | - | - | | - | |
| | : | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (41 050) | (41 050) |
| : | : | 3221 | | | | | (41 050) | (41 050) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (-) | (-) |
| | : | 3224 | (-) | - | - | | - | (-) |
| | : | 3225 | (-) | - | - | | - | (-) |
| | : | 3226 | - | - | - | - | - | (-) |
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| | : | 3230 | | | - | - | - | |
| | : | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 52 889 | (-) | 120 000 | - | (90 633) | 82 256 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 602) | (15 602) |
| : | 3321 | | | | | (15 602) | (15 602) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 52 889 | (-) | 120 000 | - | (106 234) | 66 655 |

| 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 | 3 307 | (41 050) | 120 000 | 82 257 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 307 | (41 050) | 120 000 | 82 257 |
| (): | | | | | |
| | 3401 | (49 582) | (41 050) | 0 | (90 633) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (49 582) | (41 050) | 0 | (90 633) |
| , (): | | | | | |
| | 3402 | 52 889 | 0 | 120 000 | 172 889 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 52 889 | 0 | 120 000 | 172 889 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 66 655 | 82 257 | | 3 307 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 417 802 | 258 305 |
| : | 4111 | 397 271 | 231 956 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 20 531 | 26 349 |
| - | 4120 | (314 766) | (311 361) |
| : | 4121 | (253 337) | (247 446) |
| () | 4122 | (0) | (58) |
| | 4123 | (26 098) | (41 215) |
| | 4124 | (-) | (-) |
| | 4129 | (35 331) | (22 642) |
| | 4100 | 103 036 | (53 056) |
| - | 4210 | 6 236 | 29 192 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 5 620 | 28 289 |
| , | 4214 | 616 | 903 |
| | 4219 | - | - |
| - | 4220 | (3 901) | (55 100) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 901) | (41 600) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (13 500) |
| | 4200 | 2 335 | (25 908) |
| - | 4310 | 345 015 | 322 105 |
| : | 4311 | 345 015 | 202 105 |
| () | 4312 | 0 | 120 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (448 308) | (255 114) |
| : | 4321 | (-) | (-) |
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| | 4400 | 2 078 | (11 973) |
| | 4450 | 75 | 12 049 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 2 153 | 76 |
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