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|-------|---------------------------------------------------------------------------|
| | () |
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| | 23.08.2025 |
| | 0710099_5405031253_2021_001_20250823_6503afda-55b5-42b0-94fb-759d411137a0 |
| | : |
| | " " " |
| | 23.08.2025 () |
| | 5405031253 |
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| () | 16 |
|) - (| 12300 |
| 2 | 71.12.2 |
| () | 630132, , 7, 711 , , - |
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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 | | 1150 | 368 | - | - |
| | | 1160 | - | - | - |
| 3 | | 1170 | 341 500 | 369 370 | - |
| | | 1180 | 2 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 341 871 | 369 370 | 0 |
| II. | | | | | |
| 4 | | 1210 | 1 282 699 | 422 659 | 195 830 |
| | | | 1 282 219 | 422 659 | 195 830 |
| | | | 0 | - | - |
| | | | 480 | - | - |
| | | 1220 | 80 580 | 14 656 | 223 |
| 5 | | 1230 | 392 560 | 486 483 | 4 485 |
| | (| 1240 | 0 | - | 400 |
| |) | | | | |
| | | 1250 | 242 992 | 363 522 | 123 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 998 831 | 1 287 321 | 201 061 |
| | | 1600 | 2 340 701 | 1 656 691 | 201 061 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 11 | 11 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 553 | 1 105 | 789 |
| | III | 1300 | 1 564 | 1 116 | 799 |
| IV. | | | | | |
| 5 | | 1410 | 6 809 | 1 217 121 | 28 852 |
| | | 1420 | 3 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 811 | 1 217 121 | 28 852 |
| V. | | | | | |
| 5 | | 1510 | 58 289 | - | - |
| 5 | | 1520 | 639 624 | 14 808 | 171 410 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 53 | 27 | - |
| | | 1550 | 1 634 360 | 423 620 | - |
| | | | 1 050 700 | 423 620 | - |
| | | | 583 660 | - | - |
| | V | 1500 | 2 332 326 | 438 454 | 171 410 |
| | | 1700 | 2 340 701 | 1 656 691 | 201 061 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | 56 424 | 2 385 |
| | | 2330 | (52 780) | (3 228) |
| | | 2340 | 9 833 | 3 497 |
| | | 2350 | (12 443) | (2 302) |
| | () | 2300 | 1 034 | 352 |
| | 5 | 2410 | (584) | - |
| | . . . | 2411 | (583) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2) | (36) |
| | () | 2400 | 448 | 316 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 789 | 799 |
| 2020 . | | | | | | | |
| - | 3210 | 1 | - | - | - | 316 | 317 |
| : | 3211 | | | | | 316 | 316 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3200 | 11 | (-) | - | - | 1 105 | 1 116 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 448 | 448 |
| : | 3311 | | | | | 448 | 448 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2021 . | 3300 | 11 | (-) | - | - | 1 553 | 1 564 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 799 | 316 | 1 | 1 116 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 799 | 316 | 1 | 1 116 |
| (): | | | | | |
| | 3401 | 789 | 316 | 0 | 1 105 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 789 | 316 | 0 | 1 105 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 1 564 | 1 116 | | 799 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 319 477 | 4 132 |
| : | 4111 | 677 138 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 642 339 | 4 132 |
| - | 4120 | (974 604) | (448 829) |
| : | 4121 | (858 454) | (421 661) |
| () | 4122 | (659) | (332) |
| , | 4123 | (77 087) | (6 319) |
| | 4124 | (388) | (-) |
| | 4129 | (38 016) | (20 517) |
| | 4100 | 344 873 | (444 697) |
| - | 4210 | 220 923 | 400 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 220 923 | 400 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (516 038) | (368 050) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (516 038) | (368 050) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (295 115) | (367 650) |
| - | 4310 | 725 447 | 1 177 622 |
| : | 4311 | 725 447 | 1 177 621 |
| () | 4312 | - | - |
| , | 4313 | 0 | 1 |
| , | 4314 | - | - |
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| - | 4320 | (895 735) | (1 876) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (895 735) | (1 876) |
| | 4329 | (-) | (-) |
| | 4300 | (170 288) | 1 175 746 |
| | 4400 | (120 530) | 363 399 |
| | 4450 | 363 522 | 123 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 242 992 | 363 522 |
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