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| | () |
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| | 13.02.2026 |
| | 0710099_6639012522_2021_000_20260213_7b55618b-dadf-4144-8e47-1067e240ef42 |
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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 | 119 450 | 89 143 | 72 038 |
| | | 1160 | - | - | - |
| | | 1170 | 50 | 50 | 50 |
| | | 1180 | - | - | - |
| | | 1190 | 194 | 0 | 0 |
| | I | 1100 | 119 694 | 89 193 | 72 088 |
| II. | | | | | |
| | | 1210 | 66 499 | 65 776 | 60 698 |
| | | 1220 | - | - | - |
| | | 1230 | 12 616 | 7 683 | 12 210 |
| | (| 1240 | 3 920 | 8 545 | 11 214 |
| |) | 1250 | 708 | 58 | 520 |
| | | 1260 | 0 | 31 | 90 |
| | II | 1200 | 83 743 | 82 093 | 84 732 |
| | | 1600 | 203 437 | 171 286 | 156 820 |

| <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 | 968 | 968 | 968 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 84 | 84 | 84 |
| | | 1360 | - | - | - |
| | () | 1370 | 138 872 | 130 454 | 122 867 |
| | III | 1300 | 139 924 | 131 506 | 123 919 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 23 825 | 10 988 | 9 512 |
| | IV | 1400 | 23 825 | 10 988 | 9 512 |
| V. | | | | | |
| | | 1510 | 8 835 | 1 545 | 2 100 |
| | | 1520 | 27 328 | 24 000 | 18 153 |
| | | 1530 | 3 525 | 3 247 | 3 136 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 39 688 | 28 792 | 23 389 |
| | | 1700 | 203 437 | 171 286 | 156 820 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 89 772 | 75 310 |
| | | 2120 | (81 529) | (74 261) |
| | () | 2100 | 8 243 | 1 049 |
| | | 2210 | (1 936) | (362) |
| | | 2220 | (8 387) | (-) |
| | () | 2200 | (2 080) | 687 |
| | | 2310 | - | - |
| | | 2320 | 505 | 872 |
| | | 2330 | (342) | (269) |
| | | 2340 | 17 588 | 11 999 |
| | | 2350 | (3 702) | (1 909) |
| | () | 2300 | 11 969 | 11 380 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (51) | (43) |
| | () | 2400 | 11 918 | 11 337 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 968 | (-) | 84 | - | 122 867 | 123 919 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 337 | 11 337 |
| : | 3211 | | | | | 11 337 | 11 337 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (3 750) | (3 750) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (3 750) | (3 750) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 968 | (-) | 84 | - | 130 454 | 131 506 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 918 | 11 918 |
| : | 3311 | | | | | 11 918 | 11 918 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 500) | (3 500) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 500) | (3 500) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 968 | (-) | 84 | - | 138 872 | 139 924 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 146 449 | 134 753 | 127 055 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 98 427 | 80 921 |
| : | 4111 | 86 159 | 69 380 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 268 | 11 541 |
| - | 4120 | (101 482) | (85 112) |
| : | 4121 | (72 523) | (60 557) |
| () | 4122 | (27 360) | (23 486) |
| | 4123 | (17) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (1 582) | (1 069) |
| | 4100 | (3 055) | (4 191) |
| - | 4210 | 10 285 | 13 002 |
| () | 4211 | 1 655 | 4 583 |
| () | 4212 | - | - |
| () | 4213 | 8 125 | 8 419 |
| , | 4214 | 505 | - |
| | 4219 | - | - |
| - | 4220 | (8 877) | (9 208) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (5 377) | (3 458) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 500) | (5 750) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | 1 408 | 3 794 |
| | | | |
| - | 4310 | 17 235 | 8 500 |
| : | 4311 | 17 235 | 8 500 |
| () | 4312 | - | - |
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| - | 4320 | (14 938) | (8 565) |
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| () | | | |
| () | 4322 | (5 750) | (1 500) |
| () | | | |
| () | 4323 | (400) | (0) |
| , | | | |
| | 4329 | (8 788) | (7 065) |
| | 4300 | 2 297 | (65) |
| | 4400 | 650 | (462) |
| | 4450 | 58 | 520 |

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| 1 | 2 | 3 | 4 |
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