

| | |
|-------|---|
| | () |
| | () |
| | 05.07.2025 |
| | 0710099_5904263161_2021_000_20250705_25880631-c46c-4b84-b8cf-c839ab7e7c9b |
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| | " " |
| | 05.07.2025 () |
| | 5904263161 |
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| () | 16 |
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| () | 614033, , , , 3, 5 |
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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 | 34 | 60 | 86 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 530 | 2 094 | 2 264 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 900 | 2 191 | 3 726 |
| | | 1190 | 2 417 | - | - |
| | | | 2 417 | - | - |
| | I | 1100 | 22 881 | 4 345 | 6 076 |
| II. | | | | | |
| | | 1210 | 83 923 | 61 341 | 83 734 |
| | | | 38 534 | 49 206 | 35 591 |
| | | | 0 | 28 | 5 091 |
| | | | 45 374 | 12 107 | 36 404 |
| | | | 0 | - | 6 648 |
| | | | 15 | - | - |
| | | 1220 | 177 | 145 | 551 |
| | | | 129 | 119 | 551 |
| | | | 48 | 26 | - |

| <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> |
| | | 1230 | 90 522 | 81 263 | 40 812 |
| | | | 3 150 | 4 539 | 7 239 |
| | | | 64 495 | 57 174 | 24 616 |
| | | | 68 | 1 | 117 |
| | | | 123 | 2 453 | 1 110 |
| | | | 201 | 167 | 56 |
| | | | 22 485 | 16 813 | 7 674 |
| | | | 0 | 116 | - |
| | (| 1240 | 31 724 | 126 488 | 69 905 |
| |) | | 31 707 | 8 586 | 67 905 |
| | | | 17 | 2 092 | 2 000 |
| | | 1250 | 12 850 | 5 221 | 6 650 |
| | | | 12 844 | 5 221 | 6 650 |
| | | | 0 | 115 810 | - |
| | | | 6 | - | - |
| | | 1260 | 1 154 | 1 394 | 1 840 |
| | | | 1 154 | 1 394 | 1 840 |
| | II | 1200 | 220 350 | 275 852 | 203 492 |
| | | 1600 | 243 231 | 280 197 | 209 568 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |

| <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> |
| | () | 1370 | 11 521 | 19 854 | 13 550 |
| | III | 1300 | 11 531 | 19 864 | 13 560 |
| IV. | | | | | |
| | | 1410 | 45 000 | - | - |
| | | | 45 000 | - | - |
| | | 1420 | 9 148 | 2 652 | 7 281 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 54 148 | 2 652 | 7 281 |
| V. | | | | | |
| | | 1510 | 495 | 5 070 | 43 540 |
| | | | 478 | - | - |
| | | | 17 | 3 070 | - |
| | | | 0 | 2 000 | 43 540 |
| | | 1520 | 169 664 | 246 909 | 139 739 |
| | | | 98 109 | 79 302 | 71 510 |
| | | | 53 011 | 134 112 | 45 529 |
| | | | 9 615 | 27 185 | 14 077 |
| | | | 2 068 | 1 320 | 1 396 |
| | | | 4 330 | 2 437 | 3 289 |
| | | | 47 | - | - |
| | | | 2 484 | 2 543 | 3 910 |
| | | | 0 | 10 | 28 |
| | | 1530 | - | - | - |
| | | 1540 | 7 393 | 5 702 | 5 448 |
| | | | 7 393 | 5 702 | 5 448 |
| | | 1550 | - | - | - |
| | V | 1500 | 177 552 | 257 681 | 188 727 |

| <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> |
| | | 1700 | 243 231 | 280 197 | 209 568 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 615 487 | 701 900 |
| | | 2120 | (520 369) | (580 524) |
| | () | 2100 | 95 118 | 121 376 |
| | | 2210 | (43 343) | (54 000) |
| | | 2220 | (32 383) | (33 684) |
| | () | 2200 | 19 392 | 33 692 |
| | | 2310 | - | - |
| | | 2320 | 3 239 | 9 363 |
| | | 2330 | (5 847) | (8 510) |
| | | 2340 | 48 094 | 30 690 |
| | , | | 580 | 190 |
| | , | | 1 172 | 2 592 |
| | , | | 1 892 | 1 573 |
| | | | 1 575 | 2 508 |
| | , | | 49 | 300 |
| | | | 22 831 | - |
| | | | 7 862 | 23 119 |
| | | | 12 133 | 395 |
| | , | | 0 | 10 |
| | | | 0 | 3 |

| | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (48 871) | (36 378) |
| | , | | (429) | (188) |
| | , | | (1 110) | (2 673) |
| | | | (1 754) | (1 245) |
| | | | (8 410) | (25 458) |
| | , | | (46) | (9) |
| | , | | (2 115) | (1 537) |
| | | | (9 837) | (1 223) |
| | , | | (1 474) | (-) |
| | | | (22 919) | (-) |
| | | | (777) | (4) |
| | | | (0) | (37) |
| | () | 2300 | 16 007 | 28 857 |
| | 5 | 2410 | (3 411) | (6 023) |
| | ∴ | 2411 | (6 624) | (9 117) |
| | 6 | 2412 | 3 213 | 3 094 |
| | | 2460 | - | - |
| | () | 2400 | 12 596 | 22 834 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (20 929) | (16 530) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (8 333) | 6 304 |
| | | | | |
| | () | 2900 | - | - |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2910 | - | - |

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" () " "
() () ", "
() "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2021 .

| 9 | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 227 | 252 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 227 | 252 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (227) | (252) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2021 . | 2020 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (227) | (252) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (227) | (252) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 13 550 | 13 560 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 22 834 | 22 834 |
| : | 3211 | | | | | 22 834 | 22 834 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (16 530) | (16 530) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (16 530) | (16 530) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 19 854 | 19 864 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 596 | 12 596 |
| : | 3311 | | | | | 12 596 | 12 596 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (20 929) | (20 929) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 929) | (20 929) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 11 521 | 11 531 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 11 531 | 19 864 | 13 561 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 914 112 | 1 126 316 |
| : | 4111 | 816 455 | 869 201 |
| , | 4112 | 0 | 302 |
| | 4113 | - | - |
| | 4119 | 97 657 | 256 813 |
| - | 4120 | (996 207) | (1 009 406) |
| : | 4121 | (596 732) | (550 077) |
| () | 4122 | (68 240) | (71 574) |
| | 4123 | (1 238) | (-) |
| | 4124 | (6 849) | (992) |
| | 4129 | (323 148) | (386 763) |
| | 4100 | (82 095) | 116 910 |
| - | 4210 | 79 566 | 75 731 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 79 566 | 75 731 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (124 656) | (18 072) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (760) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (124 656) | (17 312) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (45 090) | 57 659 |
| - | 4310 | 702 370 | 518 655 |
| : | 4311 | 313 660 | 518 655 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 388 710 | - |
| - | 4320 | (567 556) | (578 843) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (20 929) | (16 530) |
| () , | 4323 | (273 727) | (560 231) |
| | 4329 | (272 900) | (2 082) |
| | 4300 | 134 814 | (60 188) |
| | 4400 | 7 629 | 114 381 |
| | 4450 | 5 221 | 6 650 |

| | | 2021 . | 2020 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 12 850 | 121 031 |
| | 4490 | - | - |

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