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| | () |
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| | 14.02.2026 |
| | 0710099_7404040139_2021_000_20260214_2a80e22a-536a-45d8-82ee-672013eb167b |
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| | " " " |
| | 14.02.2026 () |
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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 | 24 471 | 14 446 | 16 639 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 1 | 1 |
| | | 1180 | - | - | - |
| | | 1190 | 995 | 3 658 | 101 |
| | I | 1100 | 25 466 | 18 105 | 16 741 |
| II. | | | | | |
| | | 1210 | 8 340 | 7 799 | 5 421 |
| | | | 8 340 | 7 795 | 5 416 |
| | | | 0 | 4 | 4 |
| | | 1220 | 1 | - | 8 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 162 834 | 161 350 | 151 389 |
| | | | 13 919 | 4 744 | 5 285 |
| | | | 145 021 | 150 823 | 142 819 |
| | | | 854 | 775 | 466 |
| | | | 0 | 1 514 | 100 |
| | | | 11 | - | - |
| | | | 5 | 5 | 18 |
| | | | 2 805 | 3 381 | 2 622 |
| | | | 219 | 108 | 79 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 266 | 458 | 631 |
| | | | 8 | 15 | 5 |
| | | | 1 258 | 443 | 626 |
| | | 1260 | 1 855 | 1 544 | 2 000 |
| | | | 18 | 17 | 141 |
| | | | 1 514 | 1 527 | 1 859 |
| | | | 323 | - | - |
| | II | 1200 | 174 296 | 171 151 | 159 449 |
| | | 1600 | 199 762 | 189 256 | 176 190 |
| III. | | | | | |
| | (| 1310 | 28 970 | 28 970 | 28 970 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| |) | 1350 | - | - | - |

| <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> |
| | | 1360 | - | - | - |
| | () | 1370 | 44 307 | 32 102 | 28 191 |
| | III | 1300 | 73 277 | 61 072 | 57 161 |
| | IV. | | | | |
| | | 1410 | 9 215 | - | - |
| | | | 9 215 | - | - |
| | | 1420 | 1 356 | 264 | 362 |
| | | 1430 | - | - | - |
| | | 1450 | 1 938 | - | - |
| | IV | 1400 | 12 509 | 264 | 362 |
| | V. | | | | |
| | | 1510 | 34 | 1 474 | 5 797 |
| | | | 0 | 1 459 | 5 739 |
| | | | 0 | - | - |
| | | | 0 | 15 | 58 |
| | | | 0 | - | - |
| | | | 34 | - | - |
| | | 1520 | 97 317 | 113 062 | 108 220 |
| | | | 55 379 | 64 243 | 64 876 |
| | | | 1 069 | 495 | 807 |
| | | | 20 671 | 22 267 | 17 150 |
| | | | 6 972 | 6 086 | 5 868 |
| | | | 4 109 | 4 468 | 4 023 |
| | | | 2 | 7 | 7 |
| | | | 9 069 | 15 446 | 15 443 |
| | | | 46 | 50 | 46 |
| | | 1530 | - | - | - |
| | | 1540 | 16 625 | 13 384 | 4 650 |
| | | 1550 | - | - | - |
| | V | 1500 | 113 976 | 127 920 | 118 667 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 199 762 | 189 256 | 176 190 |

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| 3 | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 334 710 | 309 858 |
| | | | 330 674 | 302 094 |
| | | | 183 124 | 175 645 |
| | | | 125 216 | 124 928 |
| | (. 123(4)) | | 3 452 | 19 |
| | (. 203) | | 16 744 | 1 502 |
| | (. 197) | | 2 138 | - |
| | | 2120 | (256 609) | (288 050) |
| | | | (255 037) | (285 054) |
| | | | (144 165) | (159 837) |
| | | | (110 872) | (125 217) |
| | () | 2100 | 78 101 | 21 808 |
| | | 2210 | (-) | (-) |
| | | 2220 | (54 727) | (-) |
| | | | (29 316) | (-) |
| | | | (25 411) | (-) |
| | () | 2200 | 23 374 | 21 808 |
| | | 2310 | - | - |
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| | | 2330 | (80) | (362) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 143 390 | 115 701 |
| | , | | 589 | 19 |
| | , () | | 283 | - |
| | | | 134 845 | 112 824 |
| | | | 1 581 | - |
| | | | 3 457 | 651 |
| | | | 62 | 207 |
| | | | 2 573 | 2 000 |
| | | 2350 | (147 397) | (127 482) |
| | , | | (578) | (17) |
| | | | (126 349) | (106 370) |
| | | | (2 085) | (2 024) |
| | | | (1 011) | (864) |
| | | | (431) | (430) |
| | | | (16 943) | (17 777) |
| | () | 2300 | 19 287 | 9 665 |
| | 5 | 2410 | (7 082) | (5 754) |
| | ∴ | 2411 | (5 989) | (5 852) |
| | 6 | 2412 | (1 093) | 98 |
| | | 2460 | - | - |
| | () | 2400 | 12 205 | 3 911 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 12 205 | 3 911 |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 28 970 | (-) | - | - | 28 191 | 57 161 |
| 2020 . | | | | | | | |
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| : | 3211 | | | | | 3 911 | 3 911 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 28 970 | (-) | - | - | 32 102 | 61 072 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 205 | 12 205 |
| : | 3311 | | | | | 12 205 | 12 205 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 28 970 | (-) | - | - | 44 307 | 73 277 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 73 277 | 61 072 | 57 161 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 315 822 | 280 713 |
| : | 4111 | 312 446 | 275 682 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 2 949 |
| | 4119 | 3 376 | 2 082 |
| - | 4120 | (310 399) | (271 259) |
| : | 4121 | (156 745) | (140 054) |
| () | 4122 | (126 692) | (113 473) |
| , | 4123 | (38) | (405) |
| | 4124 | (5 818) | (5 313) |
| , | | (2 680) | (2 949) |
| | 4129 | (18 426) | (9 065) |
| | 4100 | 5 423 | 9 454 |
| - | 4210 | 55 | 942 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 55 | 942 |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (12 402) | (6 290) |
| : | | | |
| , , | 4221 | (11 542) | (5 922) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (860) | (368) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 347) | (5 348) |
| | | | |
| - | 4310 | 9 215 | - |
| : | 4311 | 9 215 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 483) | (4 279) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (1 483) | (4 279) |
| | 4329 | (-) | (-) |
| | 4300 | 7 732 | (4 279) |
| | 4400 | 808 | (173) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 458 | 631 |
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