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| | () |
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| | 08.02.2026 |
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| | 7602040028 |
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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 | 270 | - | - |
| | | | 270 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 351 844 | 1 202 100 | 202 667 |
| 2.1 | | | 1 330 648 | 313 361 | 132 906 |
| 2.1 | | | 8 295 | 8 295 | 8 052 |
| 2.2 | , | | 12 901 | 880 444 | 61 708 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 72 | 72 | 72 |
| | | 1180 | 11 944 | 6 192 | 5 348 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 364 130 | 1 208 364 | 208 087 |
| II. | | | | | |
| | | 1210 | 177 416 | 222 998 | 80 889 |
| 4.1 | | | 2 034 | - | 314 |
| 4.1 | | | 24 764 | 25 956 | 2 692 |
| 4.1 | | | 150 618 | 197 042 | 77 883 |
| | | 1220 | 476 | 141 855 | 172 |

| <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> |
| | | 1230 | 510 575 | 168 118 | 421 760 |
| 5.1 | | | 20 216 | 102 281 | 191 799 |
| 5.1 | | | 480 864 | 36 267 | 223 411 |
| 5.1 | | | 9 495 | 29 570 | 6 550 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 559 425 | 228 814 | 615 996 |
| | | | 13 770 | 5 668 | 17 489 |
| | | | 344 643 | 223 133 | 394 701 |
| | | | 201 000 | - | 203 000 |
| | | 1260 | 3 028 | 3 688 | 4 483 |
| | II | 1200 | 1 250 920 | 765 473 | 1 123 300 |
| | | 1600 | 2 615 050 | 1 973 837 | 1 331 387 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 51 612 | 51 612 | 51 612 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 2 581 | 2 581 | 2 581 |
| | , | | 2 581 | 2 581 | 2 581 |
| | (| 1370 | 1 727 741 | 1 274 991 | 1 169 572 |
| |) | | | | |
| | III | 1300 | 1 781 934 | 1 329 184 | 1 223 765 |
| IV. | | | | | |
| | | 1410 | 499 000 | 499 000 | - |
| 5.3 | | | 499 000 | 499 000 | - |
| | | 1420 | 80 255 | 17 028 | 7 366 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 579 255 | 516 028 | 7 366 |
| | V. | | | | |
| | | 1510 | 451 | 450 | - |
| | | 1520 | 234 400 | 114 420 | 87 774 |
| 5.3 | | | 84 618 | 107 190 | 39 357 |
| 5.3 | | | 128 468 | 3 528 | 40 880 |
| 5.3 | | | 4 625 | 4 090 | 3 947 |
| 5.3 | | | 5 289 | (749) | - |
| | | 1530 | - | - | - |
| | | 1540 | 19 010 | 13 755 | 12 482 |
| 7 | | | 19 010 | 13 755 | 12 482 |
| | | 1550 | - | - | - |
| | V | 1500 | 253 861 | 128 625 | 100 256 |
| | | 1700 | 2 615 050 | 1 973 837 | 1 331 387 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|----|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 777 156 | 843 902 |
| | | 2120 | (1 839 107) | (665 780) |
| | () | 2100 | 938 049 | 178 122 |
| | | 2210 | (155 126) | (55 779) |
| | | 2220 | (76 641) | (62 273) |
| | () | 2200 | 706 282 | 60 070 |
| | | 2310 | - | - |
| | | 2320 | 3 877 | 7 486 |
| | | 2330 | (3 773) | (-) |
| 10 | | 2340 | 102 289 | 360 872 |
| 10 | | 2350 | (139 954) | (296 189) |
| | () | 2300 | 668 721 | 132 239 |
| | 5 | 2410 | (121 006) | (27 176) |
| | . . ∴ | 2411 | (63 531) | (18 358) |
| | 6 | 2412 | (57 475) | (8 818) |
| | | 2460 | 1 | 356 |
| | | | 0 | 356 |
| | | | 0 | - |
| | | | 1 | - |
| | () | 2400 | 547 716 | 105 419 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

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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 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-------|-----------|-----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 51 612 | (-) | - | 2 581 | 1 169 572 | 1 223 765 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 105 419 | 105 419 |
| : | 3211 | | | | | 105 419 | 105 419 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 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 | 51 612 | (-) | - | 2 581 | 1 274 991 | 1 329 184 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 547 716 | 547 716 |
| : | 3311 | | | | | 547 716 | 547 716 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (94 966) | (94 966) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (94 966) | (94 966) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 51 612 | (-) | - | 2 581 | 1 727 741 | 1 781 934 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 223 765 | 105 419 | 0 | 1 329 184 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 223 765 | 105 419 | 0 | 1 329 184 |
| (): | | | | | |
| | 3401 | 1 169 572 | 105 419 | 0 | 1 274 991 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 169 572 | 105 419 | 0 | 1 274 991 |
| , (): | | | | | |
| | 3402 | 54 193 | 0 | 0 | 54 193 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 54 193 | 0 | 0 | 54 193 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 781 934 | 1 329 184 | 1 223 765 | |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 622 340 | 1 196 457 |
| : | 4111 | 2 410 347 | 1 023 203 |
| , | 4112 | 2 244 | 1 154 |
| | 4113 | - | - |
| | | 192 475 | - |
| | 4119 | 17 274 | 172 100 |
| - | 4120 | (2 052 727) | (1 887 300) |
| : | 4121 | (1 846 116) | (1 360 059) |
| () | 4122 | (130 620) | (129 083) |
| | 4123 | (-) | (-) |
| | 4124 | (40 393) | (41 092) |
| | | (0) | (163 200) |
| | 4129 | (35 598) | (193 866) |
| | 4100 | 569 613 | (690 843) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (129 658) | (272 169) |
| ： | | | |
| ， | 4221 | (114 689) | (261 698) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (14 969) | (10 471) |
| | 4229 | (-) | (-) |
| | 4200 | (129 658) | (272 169) |
| | | | |
| - | 4310 | 0 | 499 000 |
| ： | 4311 | 0 | 499 000 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (92 751) | (1 513) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (92 650) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| | 4329 | (101) | (1 513) |
| | 4300 | (92 751) | 497 487 |
| | 4400 | 347 204 | (465 525) |

| | | | |
|---|------|----------|---------|
| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 228 814 | 615 996 |
| | 4500 | 559 425 | 228 814 |
| | 4490 | (16 593) | 78 343 |

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