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| | () |
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| | 06.12.2025 |
| | 0710099_7714694100_2021_001_20251206_4a0626c6-8f1d-409b-8d20-191efdd2cd77 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 2 | | 1230 | 4 171 | 4 189 | 459 |
| 2.1. | 1. | | 6 | 313 | 122 |
| 2.1. | 2. | | 3 637 | 3 413 | 0 |
| 2.1. | 3. | | 3 | 463 | 337 |
| 2.1. | 4. (, .) | | 525 | - | - |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 37 322 | 28 428 | 29 528 |
| | 1. / , (.) | | 37 322 | 23 257 | 17 195 |
| | 2. () | | 0 | 5 171 | 4 333 |
| | | 1260 | - | - | - |
| | II | 1200 | 41 493 | 32 617 | 29 987 |
| | | 1600 | 41 493 | 32 617 | 29 987 |
| | | | | | |
| III. | | | | | |
| 1 | (, ,) | 1310 | 10 | 10 | 10 |
| 1. | | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | | | 1 | 1 | - |
| | () | 1370 | 36 824 | 29 452 | 26 148 |
| | | | 36 824 | 29 452 | 26 148 |
| | III | 1300 | 36 835 | 29 463 | 26 159 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 2 | | 1520 | 4 477 | 2 955 | 3 729 |
| 2.3. | | | 1 467 | 710 | 1 289 |
| 2.3. | | | 44 | - | - |
| 2.3. | (,) | | 2 966 | 2 245 | 2 440 |

| <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> |
| | | 1530 | - | - | - |
| 4 | | 1540 | 181 | 199 | 99 |
| 4 | | | 181 | 199 | 99 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 658 | 3 154 | 3 828 |
| | | 1700 | 41 493 | 32 617 | 29 987 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 104 320 | 118 289 |
| | , | | 104 320 | 118 289 |
| 3 | | 2120 | (14 656) | (8 905) |
| | | | (13 628) | (8 315) |
| | (.) , | | (1 028) | (590) |
| | () | 2100 | 89 664 | 109 384 |
| | | 2210 | (-) | (-) |
| 3 | | 2220 | (4 970) | (8 933) |
| | | | (4 865) | (8 828) |
| | | | (105) | (105) |
| | () | 2200 | 84 694 | 100 451 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 1 904 |
| | | | 0 | 1 904 |
| | | 2350 | (656) | (1 588) |
| | | | (121) | (136) |
| | | | (115) | (951) |
| | | | (420) | (501) |
| | () | 2300 | 84 038 | 100 767 |
| | 5 | 2410 | - | - |

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| 31 2019 . | 3100 | 10 | (-) | - | 1 | 26 148 | 26 159 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 96 691 | 96 691 |
| : | 3211 | | | | | 96 691 | 96 691 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (93 387) | (93 387) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (93 387) | (93 387) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 31 2020 . | 3200 | 10 | (-) | - | 1 | 29 452 | 29 463 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 78 739 | 78 739 |
| : | 3311 | | | | | 78 739 | 78 739 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (71 367) | (71 367) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (2) | (2) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (71 365) | (71 365) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | 1 | 36 824 | 36 835 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| | 3400 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 36 835 | 29 463 | 26 159 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 105 316 | 114 412 |
| : | 4111 | 104 854 | 114 297 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 462 | 115 |
| - | 4120 | (24 825) | (22 963) |
| : | 4121 | (1 387) | (1 268) |
| () | 4122 | (18 586) | (17 590) |
| | 4123 | (-) | (-) |
| | 4124 | (4 583) | (4 064) |
| | 4129 | (269) | (41) |
| | 4100 | 80 491 | 91 449 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (71 365) | (93 387) |
| : | 4321 | (-) | (-) |
| () | 4322 | (71 365) | (93 387) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (71 365) | (93 387) |
| | 4400 | 9 126 | (1 938) |
| | 4450 | 28 428 | 29 528 |

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