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| | () |
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| | 28.06.2025 |
| | 0710099_7325113708_2021_000_20250628_4dd65b4c-bca6-442e-ac38-bee42c583092 |
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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 | 104 369 | 109 982 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 114 380 | 3 334 659 | 3 561 629 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 109 457 | 63 033 | 65 538 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 328 207 | 3 507 674 | 3 627 167 |
| II. | | | | | |
| | | 1210 | 1 020 376 | 595 836 | 938 753 |
| | | 1220 | 1 651 | 7 807 | 4 404 |
| | | 1230 | 889 933 | 684 750 | 509 489 |
| | () | 1240 | 3 981 998 | 3 793 140 | 3 224 056 |
| | | 1250 | 433 | 74 579 | 24 225 |
| | | 1260 | 2 821 | 4 476 | 5 576 |
| | II | 1200 | 5 897 212 | 5 160 588 | 4 706 503 |
| | | 1600 | 9 225 418 | 8 668 262 | 8 333 670 |

| <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 | 50 000 | 50 000 | 50 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 7 144 164 | 7 144 164 | 7 144 164 |
| | | 1360 | - | - | - |
| | () | 1370 | 965 199 | 359 474 | 79 100 |
| | III | 1300 | 8 159 363 | 7 553 638 | 7 273 264 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 368 | 7 373 | 5 466 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 368 | 7 373 | 5 466 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 357 635 | 498 355 | 420 227 |
| | | 1530 | - | - | - |
| | | 1540 | 705 052 | 603 857 | 634 713 |
| | | 1550 | 0 | 5 039 | - |
| | V | 1500 | 1 062 687 | 1 107 251 | 1 054 940 |
| | | 1700 | 9 225 418 | 8 668 262 | 8 333 670 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 807 913 | 1 962 877 |
| | | 2120 | (1 849 954) | (1 251 320) |
| | () | 2100 | 957 959 | 711 557 |
| | | 2210 | (60 715) | (48 763) |
| | | 2220 | (405 263) | (469 853) |
| | () | 2200 | 491 981 | 192 941 |
| | | 2310 | - | - |
| | | 2320 | 3 | 171 545 |
| | | 2330 | (-) | (-) |
| | | 2340 | 253 351 | 88 996 |
| | | 2350 | (18 288) | (117 827) |
| | () | 2300 | 727 047 | 335 655 |
| | 5 | 2410 | (104 496) | (55 281) |
| | ∴ | 2411 | (108 165) | (50 869) |
| | 6 | 2412 | 3 668 | (4 412) |
| | | 2460 | - | - |
| | () | 2400 | 622 551 | 280 374 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 622 551 | 280 374 |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 . | 3100 | 50 000 | (-) | 7 144 164 | - | 79 100 | 7 273 264 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 280 375 | 280 375 |
| : | : | 3211 | | | | | 280 375 | 280 375 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 50 000 | (-) | 7 144 164 | - | 359 475 | 7 553 639 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 50 000 | (-) | 7 144 164 | - | 1 088 551 | 8 282 715 |

| 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 | 7 273 264 | 280 375 | 1 | 7 553 640 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 273 264 | 280 375 | 1 | 7 553 640 |
| (): | | | | | |
| | 3401 | 79 100 | 280 375 | 0 | 359 475 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 79 100 | 280 375 | 0 | 359 475 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 8 159 363 | 7 553 638 | | 7 273 264 |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 679 817 | 1 887 195 |
| : | 4111 | 2 679 091 | 1 834 796 |
| , | 4112 | 4 691 | 4 662 |
| | 4113 | - | - |
| | 4119 | (3 965) | 47 737 |
| - | 4120 | (2 735 762) | (1 402 580) |
| : | 4121 | (2 319 978) | (1 156 425) |
| () | 4122 | (180 816) | (182 112) |
| | 4123 | (-) | (-) |
| | 4124 | (120 714) | (30 324) |
| | 4129 | (114 254) | (33 719) |
| | 4100 | (55 945) | 484 615 |
| - | 4210 | 3 232 380 | 149 095 |
| () | 4211 | 21 | 502 |
|) (| 4212 | - | - |
| () | 4213 | 3 044 281 | - |
| , | 4214 | 188 078 | 148 593 |
| | 4219 | - | - |
| - | 4220 | (3 232 779) | (585 259) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (11 900) | (16 176) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 220 879) | (569 083) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (399) | (436 164) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (56 344) | 48 451 |
| | 4450 | 74 579 | 24 225 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 12 693 | 74 579 |
| | 4490 | (5 542) | 1 903 |

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