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|-------|---|-------|
| | | () |
| | 06.12.2025 | |
| | 0710099_7710881797_2021_001_20251205_22faa0e4-5615-4479-bf39-28d639383af0 | |
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| | 7710881797 | |
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| - () | 12300 | |
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31 2021 .

| <i>1</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.2 | | 1150 | 0 | 1 353 504 | - |
| 2.1 | | 1160 | 156 848 | 300 507 | 150 654 |
| 3.1 | | 1170 | 870 700 | 30 400 | 347 250 |
| 4.2 | | 1180 | 2 272 | 2 818 | 1 854 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 029 820 | 1 687 229 | 499 758 |
| II. | | | | | |
| 4.1 | | 1210 | 8 | 341 | 316 |
| | | 1220 | 0 | 270 650 | - |
| 5.1 | | 1230 | 404 020 | 150 625 | 226 171 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4.6 | | 1250 | 111 647 | 896 | 186 011 |
| 4.7 | | 1260 | 7 | 6 | 6 |
| | II | 1200 | 515 682 | 422 518 | 412 504 |
| | | 1600 | 1 545 502 | 2 109 747 | 912 262 |

| <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> |
| III. | | | | | |
| 4.8 | , () | 1310 | 410 000 | 410 000 | 410 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 014 710 | 320 415 | 451 496 |
| | III | 1300 | 1 424 710 | 730 415 | 861 496 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 963 | 5 182 | 1 731 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 98 029 | - | - |
| | IV | 1400 | 99 992 | 5 182 | 1 731 |
| V. | | | | | |
| 5.3 | | 1510 | 0 | 1 264 109 | - |
| 5.3 | | 1520 | 12 505 | 101 755 | 31 766 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 8 295 | 8 286 | 17 269 |
| | | 1550 | - | - | - |
| | V | 1500 | 20 800 | 1 374 150 | 49 035 |
| | | 1700 | 1 545 502 | 2 109 747 | 912 262 |

2021 .

| 3 | 2 | 3 | 4 | 2020 . |
|-----|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 5.1 | 4 | 2110 | 809 998 | 741 836 |
| 6 | | 2120 | (408 447) | (225 038) |
| | () | 2100 | 401 551 | 516 798 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (46 680) | (37 108) |
| | () | 2200 | 354 871 | 479 690 |
| | | 2310 | - | - |
| | | 2320 | 39 245 | 27 228 |
| | | 2330 | (18 216) | (3 937) |
| 5.3 | | 2340 | 3 332 072 | 223 564 |
| 5.3 | | 2350 | (2 840 011) | (40 334) |
| | () | 2300 | 867 961 | 686 211 |
| 5.4 | 5 | 2410 | (173 666) | (137 292) |
| | ..: | 2411 | (176 340) | (134 805) |
| | | 2412 | 2 674 | (2 487) |
| | | 2460 | - | - |
| | () | 2400 | 694 295 | 548 919 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 694 295 | 548 919 |
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| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
|---------------|-------------|-------------|----------------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 410 000 | (-) | - | - | 451 496 | 861 496 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 548 919 | 548 919 |
| : | 3211 | | | | | | 548 919 | 548 919 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (680 000) | (680 000) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (680 000) | (680 000) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 410 000 | (-) | - | - | 320 415 |
| 2021 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 694 295 | 694 295 |
| : | 3311 | | | | | 694 295 | 694 295 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | . | 3300 | 410 000 | (-) | - | 1 014 710 |
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| | | | | 2020 . | |
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| | | 31 2019 . | | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | : | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | (): | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2021 . | | 31 2020 . | 31 2019 . |
| | 3600 | 1 424 710 | | 730 415 | 861 496 |

2021 .

| | | 2021 . | 2020 . |
|---|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 582 494 | 815 736 |
| : | 4111 | 2 738 857 | 6 425 |
| , | 4112 | 587 992 | 777 199 |
| | 4113 | - | - |
| | | 240 560 | - |
| | 4119 | 15 085 | 32 112 |
| - | 4120 | (1 683 361) | (542 356) |
| : | 4121 | (1 390 579) | (112 625) |
| , | 4122 | (47 174) | (45 602) |
| | 4123 | (22 153) | (-) |
| | 4124 | (221 027) | (125 652) |
| | | (0) | (256 868) |
| | 4129 | (2 428) | (1 609) |
| | 4100 | 1 899 133 | 273 380 |
| - | 4210 | 643 675 | 529 790 |
| (| 4211 | 643 675 | 196 325 |
|) | 4212 | - | - |
| (| 4213 | 0 | 316 850 |
|) | 4214 | 0 | 16 615 |

| | | 2021 . | 2020 . |
|---------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (885 277) | (1 490 003) |
| : | | | |
| , | 4221 | (44 977) | (1 490 003) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (840 300) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (241 602) | (960 213) |
| | | | |
| - | 4310 | 1 058 086 | 1 260 171 |
| : | 4311 | 1 058 086 | 1 260 171 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 604 866) | (758 453) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (0) | (680 000) |
| () | | | |
| () , | 4323 | (2 318 257) | (-) |
| | 4329 | (286 609) | (78 453) |
| | 4300 | (1 546 780) | 501 718 |
| | 4400 | 110 751 | (185 115) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 896 | 186 011 |
| | 4500 | 111 647 | 896 |
| | 4490 | - | - |

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