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|-------|---|
| | () |
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| | 28.06.2025 |
| | 0710099_2224142439_2021_000_20250628_d82796bb-86c2-4990-be3f-477e310e4ce0 |
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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. | | | | | |
| 3.1 | | 1110 | 49 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 127 457 | 114 756 | 112 414 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3.3 | | 1180 | 13 | 10 | 9 |
| | | 1190 | - | - | - |
| | I | 1100 | 127 519 | 114 766 | 112 423 |
| II. | | | | | |
| 3.4 | | 1210 | 270 231 | 242 883 | 222 312 |
| | | 1220 | 0 | 1 231 | 11 881 |
| 3.5 | | 1230 | 168 429 | 141 155 | 113 623 |
| 3.6 | () | 1240 | 165 018 | 173 018 | 288 950 |
| 3.7 | | 1250 | 3 483 | 407 | 752 |
| 3.8 | | 1260 | 628 | 558 | 205 |
| | II | 1200 | 607 789 | 559 251 | 637 723 |
| | | 1600 | 735 308 | 674 017 | 750 146 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 24 178 | 15 516 | 12 676 |
| | III | 1300 | 24 188 | 15 526 | 12 686 |
| IV. | | | | | |
| 3.9 | | 1410 | 60 000 | 90 000 | 90 000 |
| 3.10 | | 1420 | 2 196 | 2 096 | 2 216 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 62 196 | 92 096 | 92 216 |
| V. | | | | | |
| 3.11 | | 1510 | 416 710 | 386 722 | 383 844 |
| 3.12 | | 1520 | 231 583 | 179 673 | 261 399 |
| | | 1530 | - | - | - |
| | | 1540 | 631 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 648 924 | 566 395 | 645 244 |
| | | 1700 | 735 308 | 674 017 | 750 146 |

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| I | 2 | 3 | 4 | 5 |
| 4.1 | 4 | 2110 | 540 315 | 403 907 |
| 4.2 | | 2120 | (460 621) | (334 619) |
| 4.3 | () | 2100 | 79 694 | 69 288 |
| | | 2210 | (65 021) | (62 746) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 14 673 | 6 542 |
| | | 2310 | - | - |
| 4.4 | | 2320 | 0 | - |
| 4.5 | | 2330 | (0) | (93) |
| 4.4 | | 2340 | 1 923 | 1 586 |
| 4.5 | | 2350 | (3 421) | (2 330) |
| | () | 2300 | 13 175 | 5 705 |
| 5 | 5 | 2410 | (3 134) | (1 485) |
| | ∴ | 2411 | (3 036) | (1 606) |
| | 6 | 2412 | (98) | 121 |
| | | 2460 | - | - |
| | () | 2400 | 10 041 | 4 220 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 10 041 | 4 220 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 12 676 | 12 686 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 220 | 4 220 |
| : | 3211 | | | | | 4 220 | 4 220 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 380) | (1 380) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 380) | (1 380) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 15 516 | 15 526 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 041 | 10 041 |
| : | 3311 | | | | | 10 041 | 10 041 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 380) | (1 380) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 380) | (1 380) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 24 178 | 24 188 |

| 2. | | | | | |
|-----------|----------|----------------------------|----------------------------|----------------------------|-------------------------------|
| | | <i>31</i> <i>2019</i> . | <i>2020</i> . | | <i>31</i> <i>2020</i> . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | |
| | 3600 | 24 188 | 15 526 | 12 686 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 567 700 | 501 584 |
| : | 4111 | 559 741 | 481 523 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 959 | 20 061 |
| - | 4120 | (508 771) | (428 273) |
| : | 4121 | (480 538) | (400 249) |
| () | 4122 | (21 364) | (22 550) |
| , | 4123 | (78) | (93) |
| | 4124 | (3 438) | (-) |
| | 4129 | (3 353) | (5 381) |
| | 4100 | 58 929 | 73 311 |
| - | 4210 | 9 670 | 18 000 |
| () | 4211 | 1 670 | - |
|) (| 4212 | - | - |
| () | 4213 | 8 000 | 18 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (23 310) | (14 179) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (23 310) | (14 179) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 640) | 3 821 |
| - | 4310 | 0 | 15 570 |
| : | 4311 | 0 | 15 570 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (42 213) | (93 047) |
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| | 4329 | (0) | (93 047) |
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| | 4400 | 3 076 | (345) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 483 | 407 |
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