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| | | () |
| | 11.01.2026 | |
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31 2021 .

| <i>I</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 | - | - | - |
| | 1150 | 91 843 | 102 207 | 114 050 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 10 147 | 9 896 | 9 253 |
| | 1190 | 3 196 | 3 196 | 3 196 |
| I | 1100 | 105 186 | 115 299 | 126 499 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 4 | 5 | 5 |
| | 1220 | - | - | - |
| | 1230 | 7 266 | 4 396 | 4 218 |
| (| 1240 | - | - | - |
|) | 1250 | 305 | 301 | 196 |
| | 1260 | - | - | - |
| II | 1200 | 7 575 | 4 702 | 4 419 |
| | 1600 | 112 761 | 120 001 | 130 918 |

| <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. | | | | | |
| | (,) | 1310 | 78 709 | 78 709 | 78 709 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 967 | 1 967 | 1 967 |
| | 1360 | - | - | - | - |
| | () | 1370 | (33 549) | (31 631) | (32 413) |
| | III | 1300 | 47 127 | 49 045 | 48 263 |
| IV. | | | | | |
| | 1410 | 65 000 | 70 000 | 81 850 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 65 000 | 70 000 | 81 850 |
| V. | | | | | |
| | 1510 | - | - | - | |
| | 1520 | 634 | 956 | 805 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 634 | 956 | 805 |
| | | 1700 | 112 761 | 120 001 | 130 918 |

2021 .

| 3 | 2 | 3 | 2021 . | 2020 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 450 | 16 487 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 16 450 | 16 487 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 468) | (16 039) |
| | () | 2200 | 982 | 448 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 57 | 3 303 |
| | | 2350 | (2 696) | (2 699) |
| | () | 2300 | (1 657) | 1 052 |
| | 5 | 2410 | (261) | (270) |
| | ..: | 2411 | (512) | (911) |
| | 6 | 2412 | 252 | 643 |
| | | 2460 | - | - |
| | () | 2400 | (1 918) | 782 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | (1 918) | 782 |

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| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2021

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19.04.2019 . 61 "

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

8 2411

2021 .

| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 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 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 78 709 | (-) | 1 967 | - | (32 413) | 48 263 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 782 | 782 | |
| : | 3211 | | | | | 782 | 782 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|---------------|------------|--------------|----------|-----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 78 709 | (-) | 1 967 | - | (31 631) |
| 2021 | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (1 918) | (1 918) |
| : | 3321 | | | | | (1 918) | (1 918) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 78 709 | (-) | 1 967 | - | (33 549) |
| | | | | | | | 47 127 |

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| | | 31 2019 . | 2020 . | | 31 2020 . . |
|-----|------|--------------|-----------|-------------|-------------------|
| | | | 4 | 5 | |
| I | 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 | 47 127 | 49 045 | 48 263 | |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 17 002 | 19 409 |
| : | 4111 | 16 478 | 16 325 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 524 | 3 084 |
| - | 4120 | (6 514) | (8 085) |
| : | 4121 | (4 225) | (3 705) |
| , | 4122 | (824) | (840) |
| | 4123 | (-) | (-) |
| | 4124 | (708) | (801) |
| | 4129 | (757) | (2 739) |
| | 4100 | 10 488 | 11 324 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (5 484) | (-) |

| | | 2021 . | 2020 . |
|---------|---------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (5 484) | (-) |
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| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (5 484) | - |
| - | 4310 | 6 000 | - |
| : | 4311 | 6 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (11 000) | (11 850) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (11 000) | (11 850) |
| , | | | |
| 4329 | (-) | (-) | |
| 4300 | (5 000) | (11 850) | |
| 4400 | 4 | (526) | |
| 4450 | 301 | 196 | |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
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