

| | |
|-------|---|
| | () |
| | () |
| | 30.12.2025 |
| | 0710099_6102018047_2021_000_20251229_41bc4aa1-335b-42f8-9277-b032cbbbc839 |
| | : |
| | " " |
| | |
| | 30.12.2025 () |
| | |
| | 6102018047 |
| | 610201001 |
| | 70676153 |
| () | 16 |
|) - (| 12300 |
| 2 | 46.72.2 |
| () | 346720, , - , , , 3 |
| | _____ |
| | |
| / | |
| | |
| / | |

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 | 2 510 | 924 | 1 805 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 510 | 924 | 1 805 |
| II. | | | | | |
| | | 1210 | 3 022 | 5 439 | 4 487 |
| | | 1220 | 461 | - | 112 |
| | | 1230 | 2 590 | 1 509 | 550 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 5 | 155 | 38 |
| | | 1260 | 1 099 | 496 | 63 |
| | II | 1200 | 7 177 | 7 599 | 5 250 |
| | | 1600 | 9 687 | 8 523 | 7 055 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 795 | 2 075 | 1 851 |
| | III | 1300 | 2 815 | 2 095 | 1 871 |
| IV. | | | | | |
| | | 1410 | 2 766 | 1 230 | 2 600 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 766 | 1 230 | 2 600 |
| V. | | | | | |
| | | 1510 | 0 | - | 198 |
| | | 1520 | 3 429 | 4 044 | 1 743 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 677 | 1 154 | 643 |
| | V | 1500 | 4 106 | 5 198 | 2 584 |
| | | 1700 | 9 687 | 8 523 | 7 055 |

1

2

2021 .

| 3 | | | 2021 . | 2020 . |
|-----|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 058 | 21 853 |
| | | 2120 | (16 313) | (18 530) |
| | () | 2100 | 1 745 | 3 323 |
| | | 2210 | (409) | (905) |
| | | 2220 | (1 566) | (1 850) |
| | () | 2200 | (230) | 568 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (29) | (248) |
| | | 2340 | 2 467 | 44 |
| | | 2350 | (1 077) | (29) |
| | () | 2300 | 1 131 | 335 |
| | 5 | 2410 | (226) | (67) |
| | . . ∴ | 2411 | (226) | (67) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 905 | 268 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () | 5 | | | |
| | 7 | 2500 | 905 | 268 |

()
() ,
() ,
6 6 2011 . 63- « (1 3 »).