

| | |
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| | () |
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| | 14.06.2025 |
| | 0710099_3307016704_2021_000_20250614_41506a94-bfb2-4456-8d78-6078f60780b9 |
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| | 14.06.2025 () |
| | 3307016704 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 5 568 |
| | | 1160 | 0 | 3 971 | 370 |
| | | 1170 | 12 628 | 12 628 | 12 567 |
| | | 1180 | 2 579 | 2 257 | 542 |
| | | 1190 | - | - | - |
| | I | 1100 | 15 207 | 18 856 | 19 047 |
| II. | | | | | |
| | | 1210 | 102 988 | 203 599 | 56 531 |
| | | | 42 520 | 43 690 | 29 427 |
| | | | 19 714 | 179 | 1 550 |
| | | | 40 026 | 133 073 | 25 554 |
| | | | 728 | 26 657 | - |
| | | 1220 | 14 235 | 72 963 | 39 734 |
| | | 1230 | 196 663 | 125 285 | 28 476 |
| | | | 55 442 | 61 633 | 24 535 |
| | | | 2 563 | 54 707 | 3 751 |
| | | | 138 658 | 8 945 | 190 |
| | (| 1240 | - | - | - |
| |) | 1250 | 12 764 | 34 808 | 590 |

| <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> |
| | | 1260 | 88 | 113 | 100 |
| | II | 1200 | 326 738 | 436 768 | 125 431 |
| | | 1600 | 341 945 | 455 624 | 144 478 |
| III. | | | | | |
| | (,) , | 1310 | 8 114 | 8 114 | 8 114 |
| | ' | 1320 | (1 173) ² | (1 173) | (1 173) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 7 664 | 4 522 | 2 209 |
| | III | 1300 | 14 605 | 11 463 | 9 150 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 130 | 158 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 130 | 158 | 0 |
| V. | | | | | |
| | | 1510 | 10 300 | 33 540 | 39 480 |
| | | 1520 | 311 486 | 407 360 | 93 337 |
| | | | 281 411 | 172 660 | 82 306 |
| | | | 2 371 | 3 155 | 3 472 |
| | | | 999 | 708 | 335 |
| | | | 800 | 2 048 | 548 |
| | | | 25 312 | 228 196 | 3 727 |
| | | | 593 | 593 | 2 949 |
| | | 1530 | - | - | - |
| | | 1540 | 5 424 | 3 103 | 2 511 |
| | | 1550 | - | - | - |
| | V | 1500 | 327 210 | 444 003 | 135 328 |

| <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> |
| | | 1700 | 341 945 | 455 624 | 144 478 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 700 955 | 281 967 |
| | | 2120 | (594 205) | (243 553) |
| | () | 2100 | 106 750 | 38 414 |
| | | 2210 | (66 512) | (31 020) |
| | | 2220 | (29 246) | (-) |
| | () | 2200 | 10 992 | 7 394 |
| | | 2310 | - | - |
| | | 2320 | 73 | - |
| | | 2330 | (0) | (53) |
| | | 2340 | 14 805 | 8 349 |
| | | | 11 873 | 627 |
| | | | 2 181 | 312 |
| | | | 0 | 6 775 |
| | | | 0 | 500 |
| | | | 55 | 135 |
| | | | 576 | - |
| | | | 120 | - |
| | | 2350 | (21 529) | (12 464) |
| | | | (3 058) | (1 564) |
| | | | (0) | (7 977) |
| | | | (69) | (1 124) |
| | | | (1 232) | (885) |
| | | | (6 725) | (-) |
| | | | (8 307) | (601) |
| | | | (2 138) | (313) |
| | () | 2300 | 4 341 | 3 226 |
| | 5 | 2410 | (1 186) | (874) |
| | ∴ | 2411 | (1 537) | (2 431) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | 351 | 1 557 |
| | | 2460 | (13) | (39) |
| | () | 2400 | 3 142 | 2 313 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | () | 2421 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 8 114 | (1 173) | - | - | 2 209 | 9 150 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 313 | 2 313 |
| : | 3211 | | | | | 2 313 | 2 313 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 8 114 | (1 173) | - | - | 4 522 | 11 463 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 142 | 3 142 |
| : | 3311 | | | | | 3 142 | 3 142 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 8 114 | (1 173) | - | - | 7 664 | 14 605 |

| 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 | 9 150 | 2 313 | 0 | 11 463 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 150 | 2 313 | 0 | 11 463 |
| (): | | | | | |
| | 3401 | 2 209 | 2 313 | 0 | 4 522 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 209 | 2 313 | 0 | 4 522 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 14 605 | 11 463 | | 9 150 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 475 979 | 455 502 |
| : | 4111 | 475 906 | 454 370 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 73 | 1 132 |
| - | 4120 | (473 653) | (415 491) |
| : | 4121 | (383 036) | (344 004) |
| () | 4122 | (32 554) | (22 692) |
| , | 4123 | (0) | (489) |
| | 4124 | (3 224) | (835) |
| | 4129 | (54 839) | (47 471) |
| | 4100 | 2 326 | 40 011 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (834) |

| | | 2021 . | 2020 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (0) | (641) |
| (), | 4223 | (0) | (193) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (834) |
| - | 4310 | 28 697 | 24 270 |
| : | 4311 | 28 697 | 24 270 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (51 937) | (29 775) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (51 937) | (29 775) |
| | 4329 | (-) | (-) |
| | 4300 | (23 240) | (5 505) |
| | 4400 | (20 914) | 33 672 |
| | 4450 | 34 808 | 590 |

| | | 2021 . | 2020 . |
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| | 4490 | (1 130) | 546 |

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