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| | () |
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| | 28.06.2025 |
| | 0710099_3813001831_2021_000_20250628_bf0b6223-9888-4cd4-9689-f603fd1f8f1b |
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| | 28.06.2025 () |
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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 | 60 386 | 68 207 | 64 217 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 60 386 | 68 207 | 64 217 |
| II. | | | | | |
| | | 1210 | 67 966 | 49 224 | 53 558 |
| | | 1220 | - | - | - |
| | | 1230 | 19 289 | 19 050 | 18 412 |
| | (| 1240 | - | - | - |
| |) | 1250 | 342 | 98 | 274 |
| | | 1260 | - | - | - |
| | II | 1200 | 87 597 | 68 372 | 72 244 |
| | | 1600 | 147 983 | 136 579 | 136 461 |

| <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 | 6 000 | 6 000 | 6 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 98 604 | 98 123 | 97 214 |
| | III | 1300 | 104 604 | 104 123 | 103 214 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 43 379 | 32 456 | 33 247 |
| | | 1530 | 0 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 43 379 | 32 456 | 33 247 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 39 218 | 48 865 |
| | | 2120 | (42 175) | (52 534) |
| | () | 2100 | (2 957) | (3 669) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (2 957) | (3 669) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 634 | 5 119 |
| | | 2350 | (87) | (430) |
| | () | 2300 | 590 | 1 020 |
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| | 6 | 2412 | - | - |
| | | 2460 | (109) | (111) |
| | () | 2400 | 481 | 909 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 6 000 | (-) | - | - | 97 214 | 103 214 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 909 | 909 |
| : | 3211 | | | | | 909 | 909 |
| | 3212 | | | - | | - | 0 |
| , | 3213 | | | - | | - | 0 |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (0) |
| , | 3223 | | | (-) | | (-) | (0) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
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| | 3230 | | | - | - | - | |
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| 31 2020 . | 3200 | 6 000 | (0) | 0 | 0 | 98 123 | 104 123 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 481 | 481 |
| : | 3311 | | | | | 481 | 481 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 6 000 | (0) | 0 | 0 | 98 604 | 104 604 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | <i>31</i> . <i>2021</i> | <i>31</i> . <i>2020</i> | <i>31</i> <i>2019</i> . | |
| | 3600 | 104 604 | 104 123 | 103 214 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 38 663 | 49 749 |
| : | 4111 | 35 029 | 44 630 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 634 | 5 119 |
| - | 4120 | (35 935) | (46 135) |
| : | 4121 | (10 988) | (24 050) |
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| | 4124 | (-) | (-) |
| | 4129 | (10 226) | (7 553) |
| | 4100 | 2 728 | 3 614 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (2 484) | (3 790) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (2 484) | (3 790) |
| | 4200 | (2 484) | (3 790) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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