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| | 03.02.2026 |
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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 | 2 048 | 2 246 | 2 444 |
| | | | 2 048 | 2 246 | 2 444 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 155 428 | 175 184 | 203 801 |
| | | | 4 308 | 4 437 | 5 097 |
| | | | 24 006 | 23 843 | 81 873 |
| | | | 109 186 | 127 332 | 93 908 |
| | | | 92 | 124 | 215 |
| | | | 17 836 | 19 448 | 22 708 |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 9 066 | 49 759 | 3 790 |
| | | | 3 236 | 3 236 | 3 790 |
| | | | 4 017 | 45 475 | - |
| | | | 1 813 | 1 048 | - |
| | | 1180 | 126 296 | 134 776 | 144 472 |
| | | | 126 296 | 126 463 | 156 820 |
| | | | 0 | 8 313 | (12 348) |
| | | 1190 | 252 144 | 252 307 | 292 285 |
| | | | 252 144 | 252 307 | 292 285 |
| | I | 1100 | 544 982 | 614 272 | 646 792 |

| <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> |
| II. | | | | | |
| | | 1210 | 1 543 | 1 477 | 1 521 |
| | | | 77 | 19 | 32 |
| | . | | 442 | 442 | 446 |
| | . | | 1 016 | 1 016 | 1 043 |
| | . | | 8 | - | - |
| | | 1220 | 6 329 | 8 725 | 11 732 |
| | . | | 6 327 | 8 723 | 11 732 |
| | . | | 2 | 2 | - |
| | | 1230 | 34 003 | 104 885 | 101 923 |
| | . | | 58 | 34 | 4 873 |
| | . | | 33 444 | 104 302 | 88 717 |
| | | | 0 | - | 7 725 |
| | | | 3 | - | 8 |
| | | | 75 | 143 | 61 |
| | | | 0 | - | 12 |
| | | | 352 | 405 | 406 |
| | | | 70 | - | 121 |
| | | | 0 | - | - |
| | . | | 1 | 1 | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 62 | 6 | 31 |
| | | | 62 | 6 | 31 |
| | | 1260 | - | - | - |
| | II | 1200 | 41 937 | 115 093 | 115 207 |
| | | 1600 | 586 919 | 729 365 | 761 999 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 636 773 | 636 773 | 636 773 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (135 033) ² | (135 033) | (135 033) |

| <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> |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 47 671 | 56 129 | 78 448 |
| | (| 1370 | 47 671 | 56 129 | 78 448 |
| |) | 1370 | 47 671 | 56 129 | 78 448 |
| | III | 1300 | 549 411 | 557 869 | 580 188 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 409 | 449 | 489 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 409 | 449 | 489 |
| | V. | | | | |
| | | 1510 | 10 750 | 17 829 | - |
| | | | 8 429 | 16 464 | - |
| | | | 2 321 | 1 365 | - |

| <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> |
| | | 1520 | 26 349 | 153 218 | 181 322 |
| | | | 3 583 | 10 497 | 29 408 |
| | | | 0 | - | 8 468 |
| | | | 7 | 4 | 3 |
| | | | 12 | 13 | 14 |
| | | | 0 | - | 1 |
| | | | 4 | 4 | 5 |
| | | | 521 | 150 | 310 |
| | | | 4 | - | 4 |
| | | | 29 | 56 | 27 |
| | | | 7 | - | 6 |
| | | | 1 | - | 1 |
| | | | 96 | 104 | 106 |
| | | | 0 | 120 950 | 120 965 |
| | | | 21 358 | 21 358 | 21 358 |
| | | | 0 | - | 179 |
| | | | 0 | - | 467 |
| | | | 0 | - | - |
| | | | 727 | 52 | - |
| | | | 0 | 28 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 37 099 | 171 047 | 181 322 |
| | | 1700 | 586 919 | 729 365 | 761 999 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 922 | 24 838 |
| | | | 25 922 | 24 838 |
| | | 2120 | (26 280) | (24 294) |
| | | | (19 919) | (18 465) |
| | | | (198) | (198) |
| | | | (1 563) | (1 658) |
| | | | (475) | (503) |
| | | | (14) | (24) |
| | | | (200) | (843) |
| | | | (3 152) | (1 490) |
| | | | (18) | (18) |
| | | | (741) | (1 072) |
| | | | (0) | (23) |
| | | | (0) | (-) |
| | | 2100 | (358) | 544 |
| | | 2210 | (0) | (1 188) |
| | | | (0) | (78) |
| | | | (0) | (9) |
| | | | (0) | (28) |
| | | | (0) | (1 072) |
| | | 2220 | (-) | (-) |
| | | 2200 | (358) | (644) |
| | | 2310 | - | - |
| | | 2320 | 1 899 | 1 048 |
| | | 2330 | (957) | (897) |

| 3 | | | 2021 . | 2020 . |
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| | | 2340 | 0 | 51 635 |
| | | | 0 | 77 |
| | | | 0 | - |
| | | | 0 | 1 |
| | | | 0 | 216 |
| | | | 0 | 2 736 |
| | | | 0 | 48 605 |
| | | 2350 | (535) | (63 768) |
| | | | (0) | (914) |
| | | | (172) | (89) |
| | | | (70) | (77) |
| | | | (3) | (-) |
| | | | (290) | (62 688) |
| | () | 2300 | 49 | (12 626) |
| | 5 | 2410 | - | - |
| | .. ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 49 | (12 626) |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | | | |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
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| 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 | 636 773 | (135 033) | - | - | 78 448 | 580 188 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 525 | 2 525 |
| : | 3211 | | | | | 2 525 | 2 525 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (24 844) | (24 844) |
| : | 3221 | | | | | (24 844) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 636 773 | (135 033) | - | - | 56 129 | 557 869 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 49 | 49 |
| : | 3311 | | | | | 49 | 49 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 507) | (8 507) |
| : | 3321 | | | | | (8 507) | (8 507) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 636 773 | (135 033) | - | - | 47 671 | 549 411 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 636 773 | 0 | 0 | 636 773 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 636 773 | 0 | 0 | 636 773 |
| (): | | | | | |
| | 3401 | 78 447 | 0 | 0 | 78 447 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 78 447 | 0 | 0 | 78 447 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 549 411 | 557 869 | 580 188 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 62 746 | 70 668 |
| : | 4111 | 62 692 | 62 595 |
| , | 4112 | 0 | - |
| | 4113 | - | - |
| | 4119 | 54 | 8 073 |
| - | 4120 | (15 454) | (91 556) |
| : | 4121 | (11 038) | (36 451) |
| () | 4122 | (1 408) | (1 460) |
| | 4123 | (-) | (-) |
| | 4124 | (98) | (-) |
| | 4129 | (2 910) | (53 645) |
| | 4100 | 47 292 | (20 888) |
| - | 4210 | 0 | 16 463 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 16 463 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |


| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 16 463 |
| - | 4310 | 0 | 4 400 |
| : | 4311 | 0 | 4 400 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (47 236) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (47 236) | (-) |
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| | 4300 | (47 236) | 4 400 |
| | 4400 | 56 | (25) |
| | 4450 | 6 | 31 |

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| | | 2021 . | 2020 . |
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