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|       | 20.02.2026  |     |
|       | 0710099_7132000120_2021_000_20260220_bcabd7dc-bf5f-4247-b591-34ad451248cc |     |
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31            2021 .

| <i>I</i> |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | 0             | 0             | 0             |
|          | 1120        | 0             | 0             | 0             |
|          | 1130        | 0             | 0             | 0             |
|          | 1140        | 0             | 0             | 0             |
|          | 1150        | 33 257        | 37 428        | 35 347        |
|          | 1160        | 6 189         | 8 750         | 0             |
|          | 1170        | 0             | 0             | 1 860         |
|          | 1180        | 3 925         | 1 287         | 312           |
|          | 1190        | 0             | 0             | 0             |
| <b>I</b> | <b>1100</b> | <b>43 371</b> | <b>47 465</b> | <b>37 519</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 162 655        | 155 059        | 126 301        |
|           | 1220        | 711            | 1 128          | 55             |
|           | 1230        | 131 709        | 77 932         | 74 294         |
| (         | 1240        | 16 890         | 32 630         | 9 430          |
| )         | 1250        | 11 247         | 7 079          | 9 800          |
|           | 1260        | 0              | 0              | 0              |
| <b>II</b> | <b>1200</b> | <b>323 212</b> | <b>273 828</b> | <b>219 880</b> |
|           | <b>1600</b> | <b>366 583</b> | <b>321 293</b> | <b>257 399</b> |

| <i>I</i>    |             |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 27 277               | 27 277               | 27 277               |
|             | ,           | 1320     | (0) <sup>2</sup>     | (0)                  | (0)                  |
|             |             | 1340     | 0                    | 14 566               | 14 907               |
|             | (<br>)      | 1350     | 0                    | 0                    | 0                    |
|             |             | 1360     | 1 400                | 1 400                | 1 400                |
|             | (<br>)      | 1370     | 253 530              | 203 699              | 154 176              |
|             | <b>III</b>  | 1300     | 282 207              | 246 942              | 197 760              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 13 952               | 10 050               | 7 800                |
|             |             | 1420     | 2 800                | 5 929                | 5 132                |
|             |             | 1430     | 0                    | 0                    | 0                    |
|             |             | 1450     | 0                    | 0                    | 0                    |
|             | <b>IV</b>   | 1400     | 16 752               | 15 979               | 12 932               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 31                   | 14                   | 6 583                |
|             |             | 1520     | 61 056               | 51 942               | 35 710               |
|             |             | 1530     | 0                    | 0                    | 0                    |
|             |             | 1540     | 6 537                | 6 416                | 4 414                |
|             |             | 1550     | 0                    | 0                    | 0                    |
|             | <b>V</b>    | 1500     | 67 624               | 58 372               | 46 707               |
|             |             | 1700     | 366 583              | 321 293              | 257 399              |

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2021 .

| <i>3</i> |              |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 401 623       | 374 810       |
|          |              | 2120     | (286 186)     | (251 539)     |
|          | ( )          | 2100     | 115 437       | 123 271       |
|          |              | 2210     | (5 853)       | (5 555)       |
|          |              | 2220     | (58 564)      | (57 175)      |
|          | ( )          | 2200     | 51 020        | 60 541        |
|          |              | 2310     | 0             | 0             |
|          |              | 2320     | 2 013         | 1 663         |
|          |              | 2330     | (1 786)       | (1 398)       |
|          |              | 2340     | 21 986        | 37 616        |
|          |              | 2350     | (30 986)      | (38 859)      |
|          | ( )          | 2300     | 42 247        | 59 563        |
|          | <i>5</i>     | 2410     | (8 761)       | (10 181)      |
|          | ..:          | 2411     | (14 528)      | (10 359)      |
|          |              | 2412     | 5 767         | 178           |
|          |              | 2460     | (3)           | (200)         |
|          | ( )          | 2400     | 33 483        | 49 182        |
|          | ,            | 2510     | 14 566        | 341           |
|          | ( )          |          |               |               |
|          | ,            | 2520     | 1 782         | 0             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | 0             | 0             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 49 831        | 49 523        |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | 0      | 0      |

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 4 , . .  
 5 ( ) . .  
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 " "

2021  
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 19.04.2019 . 61 " ,  
 02.07.2010 . 66 " ,  
 " "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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2021 .

| 1.            |             |      |        |       |        |        |         |         |
|---------------|-------------|------|--------|-------|--------|--------|---------|---------|
|               |             | ,    |        |       |        | (      | )       |         |
| 1             | 2           | 3    | 4      | 5     | 6      | 7      | 8       |         |
| <b>31</b>     | <b>2019</b> | 3100 | 27 277 | (-)   | 14 907 | 1 400  | 154 176 | 197 760 |
| <b>2020</b> . |             |      |        |       |        |        |         |         |
| :             | 3210        | 0    | -      | -     | -      | 49 182 | 49 182  |         |
| :             | 3211        |      |        |       |        | 49 182 | 49 182  |         |
|               | 3212        |      |        | -     |        | -      | -       |         |
| ,             | 3213        |      |        | -     |        | -      | -       |         |
|               | 3214        | -    | -      | -     |        |        |         | -       |
|               | 3215        | -    | -      | -     |        |        |         | -       |
|               | 3216        | -    | -      | -     | -      | -      | -       | -       |
| :             | 3220        | (-)  | -      | (-)   | (-)    | (-)    | (-)     | (-)     |
| :             | 3221        |      |        |       |        | (-)    | (-)     |         |
|               | 3222        |      |        | (-)   |        | (-)    | (-)     |         |
| ,             | 3223        |      |        | (-)   |        | (-)    | (-)     |         |
|               | 3224        | (-)  | -      | -     |        | -      |         | (-)     |
|               | 3225        | (-)  | -      | -     |        | -      |         | (-)     |
|               | 3226        | -    | -      | -     | -      | -      |         | (-)     |
|               | 3227        |      |        |       |        | (-)    |         | (-)     |
|               | 3230        |      |        | (341) | -      | 341    |         |         |
|               | 3240        |      |        |       | -      | -      |         |         |

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|             |             |             |               |               |               |                |                |
|-------------|-------------|-------------|---------------|---------------|---------------|----------------|----------------|
|             |             |             | ,             |               |               | (              | )              |
| 1           | 2           | 3           | 4             | 5             | 6             | 7              | 8              |
| <b>31</b>   | <b>2020</b> | <b>3200</b> | <b>27 277</b> | <b>(-)</b>    | <b>14 566</b> | <b>1 400</b>   | <b>203 699</b> |
| <b>2021</b> | .           |             |               |               |               |                |                |
| :           | -           | 3310        | 0             | -             | -             | 35 265         | 35 265         |
| :           |             | 3311        |               |               |               | 33 483         | 33 483         |
|             |             | 3312        |               | -             |               | -              | -              |
| ,           |             | 3313        |               | -             |               | 1 782          | 1 782          |
|             |             | 3314        | -             | -             | -             |                | -              |
|             |             | 3315        | -             | -             | -             | -              |                |
|             |             | 3316        | -             | -             | -             | -              | -              |
| :           | -           | 3320        | (-)           | -             | (-)           | (-)            | (-)            |
| :           |             | 3321        |               |               |               | (-)            | (-)            |
|             |             | 3322        |               |               | (-)           | (-)            | (-)            |
| ,           |             | 3323        |               |               | (-)           | (-)            | (-)            |
|             |             | 3324        | (-)           | -             | -             | -              | (-)            |
|             |             | 3325        | (-)           | -             | -             | -              | (-)            |
|             |             | 3326        | -             | -             | -             | -              | (-)            |
|             |             | 3327        |               |               |               | (-)            | (-)            |
|             |             | 3330        |               | (14 566)      | -             | 14 566         |                |
|             |             | 3340        |               |               | -             | -              |                |
| <b>31</b>   | <b>2021</b> | <b>.</b>    | <b>3300</b>   | <b>27 277</b> | <b>(-)</b>    | <b>0</b>       | <b>1 400</b>   |
|             |             |             |               |               |               | <b>253 530</b> | <b>282 207</b> |

2.

|     |      |           | 31<br>2019 . | 2020 .    |      | 31<br>2020   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2021         | 31<br>. . | 2020 | 31<br>2019 . |
|     | 3600 | 282 207   |              | 246 942   |      | 197 760      |

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2021 .

|   |      | 2021 .    | 2020 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 363 075   | 379 136   |
| : | 4111 | 360 291   | 371 073   |
| , | 4112 | 1 274     | 837       |
|   | 4113 | 0         | 0         |
|   | 4119 | 1 510     | 7 226     |
| - | 4120 | (375 619) | (350 032) |
| : | 4121 | (232 924) | (205 223) |
| , | 4122 | (93 733)  | (86 903)  |
|   | 4123 | (1 770)   | (1 456)   |
|   | 4124 | (12 841)  | (11 751)  |
|   | 4129 | (34 351)  | (44 699)  |
|   | 4100 | (12 544)  | 29 104    |
| - | 4210 | 16 160    | 4 735     |
| ) | 4211 | 0         | 2 330     |
| ) | 4212 | 0         | 2 405     |
| ( | 4213 | 15 740    | 0         |
| ) | 4214 | 420       | 0         |
|   | 4219 | 0         | 0         |
| - | 4220 | (911)     | (32 150)  |

|         |      | 2021 .   | 2020 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (911)    | (8 450)  |
| ,       |      |          |          |
| ( )     | 4222 | (0)      | (0)      |
| ,       |      |          |          |
| ( ),    | 4223 | (0)      | (23 700) |
| ,       | 4224 | (0)      | (0)      |
| ,       | 4229 | (0)      | (0)      |
| ,       | 4200 | 15 249   | (27 415) |
| -       | 4310 | 51 501   | 49 190   |
| :       | 4311 | 51 501   | 49 190   |
| ( )     | 4312 | 0        | 0        |
| ,       | 4313 | 0        | 0        |
| ,       | 4314 | 0        | 0        |
| ,       | 4319 | 0        | 0        |
| -       | 4320 | (49 666) | (54 985) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (0)      | (0)      |
| ,       |      |          |          |
| ( )     | 4322 | (17)     | (194)    |
| ( ),    | 4323 | (47 600) | (53 310) |
| ,       |      |          |          |
|         | 4329 | (2 049)  | (1 481)  |
|         | 4300 | 1 835    | (5 795)  |
|         | 4400 | 4 540    | (4 106)  |
|         | 4450 | 7 079    | 9 800    |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 11 247        | 7 079         |
|          | 4490     | (372)         | 1 385         |

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