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|-------|---|
| | () |
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| | 26.02.2026 |
| | 0710099_7810104787_2021_000_20260225_e12f33a2-51f9-4bae-b004-f187bde2df44 |
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| | 26.02.2026 () |
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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 | 19 545 | 13 723 | 15 654 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 46 938 | 51 824 | 56 643 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 121 690 | 104 052 | 106 227 |
| | | 1190 | - | - | - |
| | I | 1100 | 188 174 | 169 599 | 178 524 |
| II. | | | | | |
| | | 1210 | 471 985 | 561 165 | 539 517 |
| | | 1220 | 5 404 | 9 081 | 2 165 |
| | | 1230 | 643 494 | 623 627 | 627 935 |
| | | | 450 486 | 378 215 | 346 976 |
| | () | 1240 | 174 425 | 181 705 | 185 505 |
| | | 1250 | 9 342 | 6 410 | 2 555 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 304 649 | 1 381 988 | 1 357 676 |
| | | 1600 | 1 492 822 | 1 551 587 | 1 536 200 |

| <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 | 72 | 72 | 72 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 1 958 | 1 958 |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | (68 951) | 8 406 | 5 801 |
| | III | 1300 | (68 874) | 10 441 | 7 836 |
| IV. | | | | | |
| | | 1410 | 892 062 | 928 798 | 1 015 625 |
| | | 1420 | 24 971 | 25 372 | 26 942 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 917 034 | 954 170 | 1 042 567 |
| V. | | | | | |
| | | 1510 | 235 640 | 236 828 | 116 612 |
| | | 1520 | 397 811 | 340 733 | 361 179 |
| | | | 380 651 | 322 004 | 338 355 |
| | | 1530 | - | - | - |
| | | 1540 | 11 212 | 9 415 | 8 007 |
| | | 1550 | - | - | - |
| | V | 1500 | 644 663 | 586 976 | 485 797 |
| | | 1700 | 1 492 822 | 1 551 587 | 1 536 200 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 897 680 | 3 657 749 |
| | | 2120 | (3 327 840) | (2 890 821) |
| | () | 2100 | 569 840 | 766 928 |
| | | 2210 | (664 219) | (644 879) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (94 379) | 122 049 |
| | | 2310 | - | - |
| | | 2320 | 1 369 | 1 407 |
| | | 2330 | (67 656) | (95 588) |
| | | 2340 | 1 784 557 | 1 804 069 |
| | | 2350 | (1 719 286) | (1 827 762) |
| | () | 2300 | (95 395) | 4 175 |
| | 5 | 2410 | 18 038 | (1 672) |
| | ∴ | 2411 | (0) | (964) |
| | 6 | 2412 | 18 038 | (708) |
| | | 2460 | 0 | 102 |
| | () | 2400 | (77 357) | 2 605 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (77 357) | 2 605 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 72 | (-) | 1 958 | 5 | 5 801 | 7 836 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 605 | 2 605 |
| : | 3211 | | | | | 2 605 | 2 605 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 72 | (-) | 1 958 | 5 | 8 406 | 10 441 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (77 357) | (77 357) |
| : | 3321 | | | | | (77 357) | (77 357) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (1 958) | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 72 | (-) | - | 5 | (68 951) | (68 874) |

| 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 | 7 836 | 2 605 | 0 | 10 441 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 836 | 2 605 | 0 | 10 441 |
| (): | | | | | |
| | 3401 | 5 801 | 2 605 | 0 | 8 406 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 801 | 2 605 | 0 | 8 406 |
| , (): | | | | | |
| | 3402 | 2 035 | 0 | 0 | 2 035 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 2 035 | 0 | 0 | 2 035 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (68 874) | 10 441 | | 7 836 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 556 878 | 2 378 917 |
| : | 4111 | 2 542 633 | 2 364 116 |
| , | 4112 | 13 079 | 12 066 |
| | 4113 | - | - |
| | 4119 | 1 166 | 2 735 |
| - | 4120 | (2 521 814) | (2 306 003) |
| : | 4121 | (2 311 285) | (2 083 191) |
| () | 4122 | (196 935) | (192 763) |
| | 4123 | (2 029) | (6 356) |
| | 4124 | (210) | (877) |
| | | (4 088) | (11 396) |
| | 4129 | (7 267) | (11 420) |
| | 4100 | 35 064 | 72 914 |
| - | 4210 | 5 678 | 2 314 |
| () | 4211 | 320 | 1 215 |
|) | 4212 | - | - |
| () | 4213 | 5 346 | 1 090 |
| , | 4214 | 12 | 9 |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (12 874) | (9 091) |
| : | | | |
| , | 4221 | (894) | (476) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (11 980) | (8 615) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 196) | (6 777) |
| | | | |
| - | 4310 | 43 817 | 46 865 |
| : | 4311 | 43 817 | 46 865 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (68 676) | (108 979) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (68 676) | (108 979) |
| | 4329 | (-) | (-) |
| | 4300 | (24 859) | (62 114) |
| | 4400 | 3 009 | 4 023 |
| | 4450 | 6 410 | 2 555 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 9 342 | 6 410 |
| | 4490 | (77) | (168) |

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