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| | () |
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| | 19.09.2025 |
| | 0710099_7703108868_2021_000_20250919_2ea5313e-f897-43f5-a8bf-f3f4232f2b92 |
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| | 19.09.2025 () |
| | 7703108868 |
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31 2021 .

| <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> |
| I. | | | | | |
| 1;- | | 1110 | 1 500 | - | - |
| | | | 1 500 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2;4 | | 1150 | 1 418 720 | 1 276 824 | 1 160 273 |
| | | | 1 144 450 | 1 138 860 | 1 121 800 |
| | | | 274 270 | 137 964 | 38 473 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| -;10 | | 1180 | 1 527 | 44 | 141 |
| | | 1190 | 25 798 | 374 | 406 |
| | | | 425 | 374 | 406 |
| 5;- | | | 25 373 | - | - |
| | I | 1100 | 1 447 545 | 1 277 242 | 1 160 820 |
| II. | | | | | |
| 4;6 | | 1210 | 22 | 274 | 328 |
| | | 1220 | 5 820 | 5 810 | 5 810 |
| | | | 5 810 | 5 810 | 5 810 |

| <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> |
| 5;- | | 1230 | 20 958 | 46 807 | 57 760 |
| | | | 2 579 | 19 125 | 3 604 |
| | | | 11 246 | 25 489 | 22 215 |
| | | | 5 422 | 297 | 60 |
| | | | 1 711 | 1 255 | 2 071 |
| | | | 0 | 641 | 29 810 |
| 3;5 | (| 1240 | 0 | 1 100 | 17 293 |
| |) | | 0 | - | 6 193 |
| | | | 0 | 1 100 | 11 100 |
| -;11 | | 1250 | 4 937 | 14 736 | 9 673 |
| | | | 71 | 19 | 87 |
| | | | 4 866 | 14 717 | 9 584 |
| | | | 0 | - | 2 |
| | | 1260 | 160 | 114 | 80 |
| | | | 160 | 114 | 80 |
| | II | 1200 | 31 897 | 68 841 | 90 944 |
| | | 1600 | 1 479 442 | 1 346 083 | 1 251 764 |
| III. | | | | | |
| | (| 1310 | 4 114 | 4 114 | 4 114 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | 801 926 | 756 991 | 917 062 |
| -;7 | | | 801 926 | 756 991 | 917 062 |
| | (| 1350 | - | - | - |
| |) | 1360 | 617 | 617 | 617 |
| | (| 1370 | 259 387 | 280 738 | 248 580 |
| |) | 1300 | 1 066 044 | 1 042 460 | 1 170 373 |
| IV. | | | | | |
| | | 1410 | 131 200 | - | - |
| 5;- | | | 131 200 | - | - |

| <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> |
| -;10 | | 1420 | 208 585 | 205 136 | 10 319 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 339 785 | 205 136 | 10 319 |
| | V. | | | | |
| 5;- | | 1510 | 20 316 | 19 169 | - |
| | | | 20 000 | 19 000 | - |
| | | | 316 | 169 | - |
| 5;- | | 1520 | 50 322 | 76 390 | 68 545 |
| | | | 11 329 | 22 619 | 15 813 |
| | | | 17 675 | 33 036 | 31 794 |
| | | | 16 252 | 19 253 | 19 136 |
| | | | 5 066 | 1 482 | 1 802 |
| | | 1530 | 2 | 6 | 11 |
| 7;14 | | 1540 | 2 974 | 2 921 | 2 517 |
| | | 1550 | - | - | - |
| | V | 1500 | 73 614 | 98 487 | 71 073 |
| | | 1700 | 1 479 442 | 1 346 083 | 1 251 764 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| -;8 | 4 | 2110 | 273 878 | 310 667 |
| 6;9 | | 2120 | (212 898) | (229 935) |
| | () | 2100 | 60 980 | 80 732 |
| | | 2210 | (-) | (-) |
| 6;9 | | 2220 | (33 149) | (23 325) |
| | () | 2200 | 27 831 | 57 407 |
| | | 2310 | - | - |
| | | 2320 | 66 | 1 208 |
| | | 2330 | (5 289) | (169) |
| | | 2340 | 25 398 | 56 627 |
| | , | | 371 | - |
| | , | | 6 791 | - |
| | , | | 0 | 39 387 |
| | | | 14 557 | 4 982 |
| | | | 0 | 10 073 |
| | , , | | 2 652 | 309 |
| | | | 0 | 1 368 |
| | | | 619 | 180 |
| | | | 408 | 328 |

| | | | 2021 . | 2020 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (88 016) | (61 765) |
| | , | | (57 154) | (-) |
| | , | | (6 791) | (-) |
| | , | | (0) | (40 185) |
| | | | (20 433) | (15 388) |
| | | | (0) | (3 961) |
| | | | (3) | (-) |
| | | | (3 635) | (2 231) |
| | () | 2300 | (40 010) | 53 308 |
| -;10 | 5 | 2410 | 5 751 | (21 171) |
| | ∴ | 2411 | (4 034) | (10 528) |
| | 6 | 2412 | 9 786 | (10 643) |
| | | 2460 | (314) | (17) |
| | | | (314) | (17) |
| | () | 2400 | (34 573) | 32 120 |
| | , | 2510 | 69 100 | 24 200 |
| | () | | | |
| | , | | 69 100 | 24 200 |
| | () | | | |
| | , | 2520 | 11 153 | 38 |
| | () | | | |
| -;10 | , | 2530 | (11 751) | (4 840) |
| | () 5 | | | |
| | 7 | 2500 | 33 929 | 51 518 |

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

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02.07.2010 . 66 " "

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

8 2411

2021 .

| 9 | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 4 114 | (-) | 917 062 | 617 | 248 580 | 1 170 373 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 19 360 | - | 32 158 | 51 518 |
| : | 3211 | | | | | 32 120 | 32 120 |
| | 3212 | | | 19 360 | | - | 19 360 |
| , | 3213 | | | - | | 38 | 38 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (179 431) | (-) | (-) | (179 431) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (179 431) | | (-) | (179 431) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|----------|-----|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 4 114 | (-) | 756 991 | 617 | 280 738 | 1 042 460 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 55 280 | - | 13 222 | 68 502 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 55 280 | | - | 55 280 |
| , | 3313 | | | - | | 13 222 | 13 222 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (10 345) | (-) | (34 573) | (44 918) |
| : | 3321 | | | | | (34 573) | (34 573) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (10 345) | | (-) | (10 345) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 4 114 | (-) | 801 926 | 617 | 259 387 | 1 066 044 |

| 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 | 1 170 373 | 32 120 | (160 033) | 1 042 460 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 170 373 | 32 120 | (160 033) | 1 042 460 |
| (): | | | | | |
| | 3401 | 1 170 373 | 32 120 | (160 033) | 1 042 460 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 170 373 | 32 120 | (160 033) | 1 042 460 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 066 045 | 1 042 466 | 1 170 384 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 267 570 | 304 845 |
| : | 4111 | 203 017 | 274 508 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 57 327 | 29 473 |
| | 4119 | 7 226 | 864 |
| - | 4120 | (263 105) | (263 269) |
| : | 4121 | (155 839) | (168 053) |
| () | 4122 | (28 835) | (27 360) |
| , | 4123 | (5 142) | (-) |
| , | 4124 | (8 159) | (11 584) |
| | | (59 913) | (46 987) |
| | 4129 | (5 217) | (9 285) |
| | 4100 | 4 465 | 41 576 |
| - | 4210 | 1 750 | 60 357 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 706 | 59 990 |
| , | 4214 | 44 | 367 |

| | | 2021 . | 2020 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (148 209) | (115 870) |
| : | | | |
| , , | 4221 | (146 444) | (102 770) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (660) | (13 100) |
| , | 4224 | (1 105) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (146 459) | (55 513) |
| | | | |
| - | 4310 | 151 200 | 19 000 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 151 200 | 19 000 |
| | 4319 | - | - |
| - | 4320 | (19 005) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (5) | (-) |
| () | 4323 | (-) | (-) |
| | | (19 000) | - |
| | 4329 | (-) | (-) |
| | 4300 | 132 195 | 19 000 |

| | | 2021 . | 2020 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4400 | (9 799) | 5 063 |
| | 4450 | 14 736 | 9 673 |
| | 4500 | 4 937 | 14 736 |
| | 4490 | - | - |

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