

| | |
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| | () |
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| | 04.09.2025 |
| | 0710099_7705992170_2021_001_20250904_35d62b89-a102-4d96-9552-80d7683cd80b |
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| | 7705992170 |
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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 | 4 189 | 4 767 | 5 344 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 68 | 63 | 14 |
| | | 1190 | 211 | - | - |
| | I | 1100 | 4 468 | 4 830 | 5 359 |
| II. | | | | | |
| | | 1210 | 4 612 | 730 | 1 098 |
| | | | 5 | 5 | 5 |
| | | | 4 607 | 725 | 1 093 |
| | | 1220 | 352 | - | 635 |
| | | | 59 | - | - |
| | , | | 293 | - | 635 |

| <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> |
| | | 1230 | 115 161 | 136 693 | 56 280 |
| | | | 78 945 | 104 378 | 45 876 |
| | | | 30 655 | 31 166 | 5 525 |
| | | | 4 322 | 7 | 3 977 |
| | | | 7 | 8 | 9 |
| | | | 0 | 4 | - |
| | | | 1 232 | 1 130 | 893 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 64 264 | 70 501 | 82 765 |
| | | | 60 060 | 70 229 | 82 765 |
| | | | 4 204 | 272 | - |
| | | 1260 | 292 | 289 | 289 |
| | | | 288 | 288 | 288 |
| | | | 4 | 1 | 1 |
| | II | 1200 | 184 681 | 208 213 | 141 067 |
| | | 1600 | 189 149 | 213 043 | 146 426 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 132 620 | 117 590 | 81 488 |
| |) | | | | |
| | III | 1300 | 132 630 | 117 600 | 81 498 |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 56 179 | 95 126 | 64 857 |
| | | | 15 195 | 8 312 | 19 979 |
| | | | 40 742 | 70 206 | 32 230 |
| | | | 11 | 16 373 | 12 514 |
| | | | 98 | 89 | 70 |
| | | | 133 | 146 | 64 |
| | | 1530 | - | - | - |
| | | 1540 | 340 | 316 | 71 |
| | | | 340 | 316 | 71 |
| | | 1550 | - | - | - |
| | V | 1500 | 56 519 | 95 443 | 64 928 |
| | | 1700 | 189 149 | 213 043 | 146 426 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 186 421 | 233 324 |
| | | 2120 | (136 505) | (173 582) |
| | () | 2100 | 49 916 | 59 742 |
| | | 2210 | (7 054) | (6 976) |
| | | 2220 | (16 260) | (16 189) |
| | () | 2200 | 26 602 | 36 577 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 784 | 12 953 |
| | | | 651 | 4 695 |
| | | | 1 827 | 3 770 |
| | | | 6 306 | 4 488 |
| | | 2350 | (14 697) | (4 265) |
| | | | (808) | (900) |
| | | | (1 143) | (1 547) |
| | | | (2 774) | (1 158) |
| | | | (211) | (-) |
| | | | (827) | (657) |
| | | | (8 934) | (3) |
| | () | 2300 | 20 689 | 45 265 |
| | 5 | 2410 | (5 658) | (9 163) |
| | ∴ | 2411 | (5 662) | (9 212) |
| | 6 | 2412 | 5 | 49 |
| | | 2460 | - | - |
| | () | 2400 | 15 031 | 36 102 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 031 | 36 102 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "

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

| | | | 2021 . | 2020 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 81 488 | 81 498 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 36 102 | 36 102 |
| : | 3211 | | | | | 36 102 | 36 102 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 117 590 | 117 600 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 030 | 15 030 |
| : | 3311 | | | | | 15 030 | 15 030 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 132 620 | 132 630 |

| 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> |
| - | | | | | |
| : | 3400 | 81 498 | 36 102 | 0 | 117 600 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 81 498 | 36 102 | 0 | 117 600 |
| (): | | | | | |
| | 3401 | 81 488 | 36 102 | 0 | 117 590 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 81 488 | 36 102 | 0 | 117 590 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | | <i>31</i> <i>2019</i> . |
| | 3600 | 132 630 | 117 600 | | 81 498 |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 171 582 | 293 509 |
| : | 4111 | 156 163 | 252 941 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 15 419 | 40 568 |
| - | 4120 | (177 744) | (306 330) |
| : | 4121 | (155 817) | (292 646) |
| () | 4122 | (7 947) | (7 185) |
| , | 4123 | (-) | (-) |
| | 4124 | (12 871) | (5 522) |
| | 4129 | (1 109) | (977) |
| | 4100 | (6 162) | (12 821) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (6 162) | (12 821) |
| | 4450 | 70 501 | 82 765 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 64 264 | 70 501 |
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