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|  | 05.02.2026  |         |
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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        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 48 957        | 51 916        | 52 306        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>48 957</b> | <b>51 916</b> | <b>52 306</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 34 683        | 40 510        | 48 865        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 36 378        | 29 155        | 21 394        |
| (         | 1240        | 0             | 0             | 0             |
| )         | 1250        | 5 662         | 285           | 929           |
|           | 1260        | 2 582         | 4 025         | 4 902         |
| <b>II</b> | <b>1200</b> | <b>79 305</b> | <b>73 975</b> | <b>76 090</b> |
|           | 1600        | 128 262       | 125 891       | 128 396       |

| <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     | 12                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 74 464               | 70 925               | 60 847               |
|             | <b>III</b>  | 1300     | 74 476               | 70 935               | 60 857               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 19 132               | 26 646               | 27 472               |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 19 132               | 26 646               | 27 472               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 34 654               | 28 310               | 40 067               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 34 654               | 28 310               | 40 067               |
|             |             | 1700     | 128 262              | 125 891              | 128 396              |

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2021 .

| 3 | 2     | 3    | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 433 605   | 358 827   |
|   |       | 2120 | (405 785) | (334 678) |
|   | ( )   | 2100 | 27 820    | 24 149    |
|   |       | 2210 | (20 554)  | (15 970)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 7 266     | 8 179     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 130       | -         |
|   |       | 2330 | (1 789)   | (2 049)   |
|   |       | 2340 | 13 582    | 19 876    |
|   |       | 2350 | (12 517)  | (13 391)  |
|   | ( )   | 2300 | 6 672     | 12 615    |
|   | 5     | 2410 | (576)     | (545)     |
|   | ..:   | 2411 | (576)     | (545)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (1 037)   | (792)     |
|   | ( )   | 2400 | 5 059     | 11 278    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 5 059     | 11 278    |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2021 . | 2020 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2021

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|          |     |      | 2021 . | 2020 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| .        | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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2411

2021 .

| 1.            |             |      |    |     |     |         |         |        |
|---------------|-------------|------|----|-----|-----|---------|---------|--------|
|               |             |      | ,  |     |     |         | ( )     |        |
| 1             | 2           | 3    | 4  | 5   | 6   | 7       | 8       |        |
| <b>31</b>     | <b>2019</b> | 3100 | 10 | (0) | 0   | 0       | 60 847  | 60 857 |
| <b>2020 .</b> |             |      |    |     |     |         |         |        |
| :             | 3210        | 0    | -  | -   | -   | 11 278  | 11 278  |        |
| :             | 3211        |      |    |     |     | 11 278  | 11 278  |        |
|               | 3212        |      |    | -   |     | -       | -       |        |
| ,             | 3213        |      |    | -   |     | -       | -       |        |
|               | 3214        | -    | -  | -   |     |         |         | -      |
|               | 3215        | -    | -  | -   |     | -       |         |        |
|               | 3216        | -    | -  | -   | -   | -       | -       | -      |
| :             | 3220        | (0)  | -  | (-) | (-) | (1 200) | (1 200) |        |
| :             | 3221        |      |    |     |     | (-)     | (-)     |        |
|               | 3222        |      |    | (-) |     | (-)     | (-)     |        |
| ,             | 3223        |      |    | (-) |     | (-)     | (-)     |        |
|               | 3224        | (-)  | -  | -   |     | -       | (-)     |        |
|               | 3225        | (-)  | -  | -   |     | -       | (-)     |        |
|               | 3226        | -    | -  | -   | -   | -       | (-)     |        |
|               | 3227        |      |    |     |     | (1 200) | (1 200) |        |
|               | 3230        |      |    | -   | -   | -       |         |        |
|               | 3240        |      |    |     | -   | -       |         |        |

## 1.

|             |             |               |           |            |          |          |               |
|-------------|-------------|---------------|-----------|------------|----------|----------|---------------|
|             |             |               | ,         |            |          | (        | )             |
| I           | 2           | 3             | 4         | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2020</b> | <b>. 3200</b> | <b>10</b> | <b>(0)</b> | <b>0</b> | <b>0</b> | <b>70 925</b> |
| <b>2021</b> | <b>.</b>    |               |           |            |          |          |               |
| :           | -           | 3310          | 2         | -          | -        | -        | 5 059         |
| :           |             | 3311          |           |            |          |          | 5 059         |
|             |             | 3312          |           | -          |          | -        | -             |
| ,           |             | 3313          |           | -          |          | -        | -             |
|             |             | 3314          | 2         | -          | -        |          | 2             |
|             |             | 3315          | -         | -          | -        | -        |               |
|             |             | 3316          | -         | -          | -        | -        | -             |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (1 520)       |
| :           |             | 3321          |           |            |          |          | (-)           |
|             |             | 3322          |           |            | (-)      |          | (-)           |
| ,           |             | 3323          |           |            | (-)      |          | (-)           |
|             |             | 3324          | (-)       | -          | -        | -        | (-)           |
|             |             | 3325          | (-)       | -          | -        | -        | (-)           |
|             |             | 3326          | -         | -          | -        | -        | (-)           |
|             |             | 3327          |           |            |          | (1 520)  | (1 520)       |
|             |             | 3330          |           | -          | -        | -        |               |
|             |             | 3340          |           |            | -        | -        |               |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>12</b> | <b>(0)</b> | <b>0</b> | <b>0</b> | <b>74 464</b> |
|             |             |               |           |            |          |          | <b>74 476</b> |

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|     |      |           | 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 | 74 464    |              | 70 925    |      | 60 847       |

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2021 .

|   |      | 2021 .    | 2020 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 320 820   | 273 769   |
| : | 4111 | 312 867   | 271 059   |
| , | 4112 | 934       | -         |
|   | 4113 | -         | -         |
|   | 4119 | 7 019     | 2 710     |
| - | 4120 | (303 344) | (259 456) |
| : | 4121 | (190 753) | (170 977) |
| , | 4122 | (105 198) | (60 591)  |
|   | 4123 | (1 665)   | (2 188)   |
|   | 4124 | (1 032)   | (339)     |
|   | 4129 | (4 696)   | (25 361)  |
|   | 4100 | 17 476    | 14 313    |
| - | 4210 | 0         | 0         |
| ) | 4211 | 0         | 0         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (2 942)   | (12 749)  |

|         |      | 2021 .   | 2020 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (2 942)  | (12 749) |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (-)      | (-)      |
| ,       | 4224 | (-)      | (-)      |
| ,       | 4229 | (-)      | (-)      |
| ,       | 4200 | (2 942)  | (12 749) |
| -       | 4310 | 3 020    | 34 210   |
| :       | 4311 | 3 020    | 34 210   |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| ,       | 4319 | -        | -        |
| -       | 4320 | (12 177) | (36 418) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ( )     | 4322 | (1 520)  | (1 520)  |
| ( ),    | 4323 | (10 657) | (34 898) |
|         | 4329 | (-)      | (-)      |
|         | 4300 | (9 157)  | (2 208)  |
|         | 4400 | 5 377    | (644)    |
|         | 4450 | 285      | 929      |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 5 662         | 285           |
|          | 4490     | -             | -             |

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