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| | | () |
| | 01.01.2026 | |
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31 2021 .

| <i>1</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | 86 | 200 | 315 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 176 694 | 1 192 102 | 1 233 087 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 575 | 1 313 | 12 126 |
| | | 1190 | 60 933 | 56 963 | 90 635 |
| | | | 58 563 | 53 758 | 88 129 |
| | I | 1100 | 1 243 288 | 1 250 578 | 1 336 163 |
| II. | | | | | |
| | | 1210 | 163 593 | 145 344 | 187 074 |
| | | 1220 | 1 086 | 6 106 | 12 260 |
| | | 1230 | 228 346 | 256 640 | 250 914 |
| | () | 1240 | - | - | - |
| | | 1250 | 53 122 | 87 745 | 55 861 |
| | | 1260 | 152 | 389 | 1 099 |
| | II | 1200 | 446 299 | 496 224 | 507 208 |
| | | 1600 | 1 689 587 | 1 746 802 | 1 843 371 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 597 290 | 578 238 | 406 876 |
| | | 1300 | 597 790 | 578 738 | 407 376 |
| IV. | | | | | |
| | | 1410 | 669 598 | 913 998 | 1 179 398 |
| | | 1420 | 113 673 | 121 472 | 107 426 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 783 271 | 1 035 470 | 1 286 824 |
| V. | | | | | |
| | | 1510 | 164 400 | - | - |
| | | 1520 | 125 275 | 132 594 | 149 171 |
| | | 1530 | - | - | - |
| | | 1540 | 18 851 | - | - |
| | | | 18 851 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 308 526 | 132 594 | 149 171 |
| | | 1700 | 1 689 587 | 1 746 802 | 1 843 371 |

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| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 938 359 | 1 069 766 |
| | | 2120 | (689 448) | (711 987) |
| | () | 2100 | 248 911 | 357 779 |
| | | 2210 | (-) | (-) |
| | | 2220 | (221 161) | (149 339) |
| | () | 2200 | 27 750 | 208 440 |
| | | 2310 | - | - |
| | | 2320 | 3 604 | 5 932 |
| | | 2330 | (-) | (-) |
| | | 2340 | 21 491 | 16 746 |
| | | 2350 | (26 003) | (14 384) |
| | () | 2300 | 26 842 | 216 734 |
| | 5 | 2410 | (7 772) | (45 372) |
| | ..: | 2411 | (19 833) | (20 513) |
| | 6 | 2412 | 12 061 | (24 859) |
| | | 2460 | (18) | - |
| | () | 2400 | 19 052 | 171 362 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | 19 052 | 171 362 |

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| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 500 | (-) | - | - | 406 876 | 407 376 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 171 362 | 171 362 | |
| : | 3211 | | | | | 171 362 | 171 362 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 500 | (-) | - | - | 578 238 |
| 2021 | . | | | | | | 578 738 |
| | - | 3310 | 0 | - | - | - | 19 052 |
| : | | 3311 | | | | | 19 052 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2021 | . | 3300 | 500 | (-) | - | 597 290 |
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| | | | 2020 . | | |
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| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 407 376 | 171 362 | 0 | 578 738 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 407 376 | 171 362 | 0 | 578 738 |
| | | | | | |
| | | (): | | | |
| | 3401 | 406 876 | 171 362 | 0 | 578 238 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 406 876 | 171 362 | 0 | 578 238 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . | 2021 | 31 . | 2020 |
| | 3600 | | 597 790 | | 578 738 |
| | | | | | 407 376 |

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| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 013 761 | 1 065 605 |
| : | 4111 | 1 003 420 | 1 055 679 |
| , | 4112 | 6 653 | 3 604 |
| | 4113 | - | - |
| | 4119 | 3 688 | 6 322 |
| - | 4120 | (856 487) | (725 811) |
| : | 4121 | (471 800) | (317 834) |
| , | 4122 | (254 586) | (246 031) |
| | 4123 | (-) | (-) |
| | 4124 | (34 809) | (13 465) |
| | | (5 061) | (60 612) |
| | | (76 980) | (73 448) |
| | | (11 648) | (12 276) |
| | 4129 | (1 603) | (2 145) |
| | 4100 | 157 274 | 339 794 |
| - | 4210 | 8 325 | 3 562 |
|) | 4211 | 8 012 | - |
|) | 4212 | - | - |
| (| 4213 | 313 | 3 562 |
|) | | | |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (120 222) | (46 072) |
| : | | | |
| , | 4221 | (119 547) | (45 806) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (675) | (266) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (111 897) | (42 510) |
| - | 4310 | 55 000 | 30 600 |
| : | 4311 | 55 000 | 30 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (135 000) | (296 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (135 000) | (296 000) |
| | 4329 | (-) | (-) |

| | | 2021 . | 2020 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (80 000) | (265 400) |
| | 4400 | (34 623) | 31 884 |
| | 4450 | 87 745 | 55 861 |
| | 4500 | 53 122 | 87 745 |
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