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| | | () |
| | 12.12.2025 | |
| | 0710099_2724182542_2021_000_20251212_82350f51-da39-473c-b753-7088fe3c87d4 | |
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| | 2724182542 | |
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| | 40927528 | |
| () | 16 | |
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31 2021 .

| <i>I</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 | 122 | 94 | 118 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 66 035 | 69 723 | 71 420 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 0 | 294 | - |
| | 1190 | 1 532 | 1 659 | 1 865 |
| I | 1100 | 67 689 | 71 770 | 73 403 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 28 271 | 21 863 | 21 682 |
| | 1220 | 0 | 99 | 175 |
| | 1230 | 57 469 | 60 473 | 50 968 |
| (| 1240 | 9 487 | 9 401 | 7 312 |
|) | 1250 | 46 271 | 20 695 | 43 733 |
| | 1260 | - | - | - |
| II | 1200 | 141 498 | 112 531 | 123 870 |
| | 1600 | 209 187 | 184 301 | 197 273 |

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2 13

| <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> |
| III. | | | | | |
| | (,) | 1310 | 62 822 | 62 822 | 62 822 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 845 | 4 845 | 4 845 |
| | | 1360 | - | - | - |
| | () | 1370 | 76 266 | 47 927 | 63 809 |
| | III | 1300 | 143 933 | 115 594 | 131 476 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 6 | - | 71 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 | 0 | 71 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 59 872 | 63 251 | 60 491 |
| | | 1530 | 293 | 899 | - |
| | | 1540 | 5 083 | 4 557 | 5 235 |
| | | 1550 | - | - | - |
| | V | 1500 | 65 248 | 68 707 | 65 726 |
| | | 1700 | 209 187 | 184 301 | 197 273 |

2021 .

| 3 | 2 | 3 | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 695 202 | 479 498 |
| | | 2120 | (244 901) | (180 688) |
| | () | 2100 | 450 301 | 298 810 |
| | | 2210 | (30 532) | (23 798) |
| | | 2220 | (46 857) | (45 615) |
| | () | 2200 | 372 912 | 229 397 |
| | | 2310 | - | - |
| | | 2320 | 1 844 | 1 694 |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 940 | 9 144 |
| | | 2350 | (2 975) | (4 550) |
| | () | 2300 | 379 721 | 235 685 |
| | 5 | 2410 | (76 510) | (43 147) |
| | ..: | 2411 | (76 210) | (43 512) |
| | 6 | 2412 | (300) | 365 |
| | | 2460 | 0 | (23) |
| | () | 2400 | 303 211 | 192 515 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 303 211 | 192 515 |

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

2021

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19.04.2019 . 61 "

02.07.2010 . 66 "

11

| | | | 2021 . | 2020 . |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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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 | (-) | (-) |

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12.12.2025 10:49

6 13

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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7 13

2021 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|---------------|------------|--------------|-----------|---------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 62 822 | (-) | 4 845 | - | 63 809 | 131 476 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 192 515 | 192 515 | |
| : | 3211 | | | | | 192 515 | 192 515 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (208 397) | (208 397) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (208 397) | (208 397) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|-------------|---------------|------------|--------------|-----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 62 822 | (-) | 4 845 | - | 47 927 |
| 2021 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 303 211 | 303 211 |
| : | 3311 | | | | | 303 211 | 303 211 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (274 872) | (274 872) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (274 872) | (274 872) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 62 822 | (-) | 4 845 | - | 76 266 |
| | | | | | | | 143 933 |

2.

| | | 31 2019 . | 2020 . | | 31 2020 . |
|-----|------|--------------|--------|---------|-----------------|
| | | | () | () | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2021 | 31 . | 2020 |
| | 3600 | 144 226 | | 116 493 | 131 476 |
| | | 31 2019 . | | | |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 692 368 | 468 419 |
| : | 4111 | 684 211 | 447 453 |
| , | 4112 | 986 | 1 065 |
| | 4113 | - | - |
| | | 1 817 | 1 645 |
| | | 2 271 | 5 718 |
| | 4119 | 3 083 | 12 538 |
| - | 4120 | (426 560) | (317 689) |
| : | 4121 | (203 927) | (147 438) |
| , | 4122 | (117 404) | (94 992) |
| | 4123 | (-) | (-) |
| | 4124 | (81 491) | (38 402) |
| | 4129 | (23 738) | (36 857) |
| | 4100 | 265 808 | 150 730 |
| - | 4210 | 9 871 | 8 015 |
|) | 4211 | 375 | 708 |
|) | 4212 | - | - |
| , | 4213 | 9 463 | 7 236 |
| , | 4214 | 33 | 71 |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (1 232) | (13 454) |
| ⋮ | | | |
| , | 4221 | (1 812) | (4 342) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (9 420) | (9 112) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 361) | (5 439) |
| ⋮ | | | |
| - | 4310 | - | - |
| ⋮ | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (238 871) | (168 397) |
| ⋮ | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (238 871) | (168 397) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (238 871) | (168 397) |
| | 4400 | 25 576 | (23 106) |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 20 695 | 43 733 |
| | 4500 | 46 271 | 20 695 |
| | 4490 | 0 | 68 |

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