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| | () |
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| | 04.03.2026 |
| | 0710099_7842523935_2021_000_20260303_306fdb0b-d656-4fb2-8538-2c189ba36bd9 |
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| | 04.03.2026 () |
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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 | 134 883 | 132 481 | 4 316 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 108 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 134 883 | 132 589 | 4 316 |
| II. | | | | | |
| | | 1210 | 99 878 | 90 633 | 51 033 |
| | | 1220 | 36 | 4 425 | 1 501 |
| | | 1230 | 514 512 | 997 316 | 720 424 |
| | () | 1240 | 34 000 | - | - |
| | | 1250 | 273 166 | 250 229 | 37 520 |
| | | 1260 | 2 658 | 6 709 | 589 |
| | II | 1200 | 924 250 | 1 349 313 | 811 067 |
| | | 1600 | 1 059 133 | 1 481 902 | 815 383 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 450 288 | 465 732 | 14 956 |
| | III | 1300 | 450 298 | 465 742 | 14 966 |
| IV. | | | | | |
| | | 1410 | 54 454 | 60 000 | 870 |
| | | 1420 | 5 078 | 2 131 | 316 |
| | | 1430 | - | - | - |
| | | 1450 | 13 185 | 28 274 | 1 136 |
| | IV | 1400 | 72 717 | 90 405 | 2 321 |
| V. | | | | | |
| | | 1510 | 1 800 | 8 424 | 65 133 |
| | | 1520 | 524 151 | 910 659 | 731 874 |
| | | 1530 | - | - | - |
| | | 1540 | 10 167 | 6 672 | 1 088 |
| | | 1550 | - | - | - |
| | V | 1500 | 536 118 | 925 756 | 798 095 |
| | | 1700 | 1 059 133 | 1 481 902 | 815 383 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 801 622 | 5 190 972 |
| | | 2120 | (2 327 925) | (4 244 680) |
| | () | 2100 | 473 697 | 946 292 |
| | | 2210 | (246 327) | (270 666) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 227 370 | 675 626 |
| | | 2310 | - | - |
| | | 2320 | 5 074 | - |
| | | 2330 | (9 114) | (12 329) |
| | | 2340 | 152 107 | 64 021 |
| | | 2350 | (367 616) | (112 671) |
| | () | 2300 | 7 821 | 614 647 |
| | 5 | 2410 | (11 703) | (123 395) |
| | ∴ | 2411 | (8 610) | (121 432) |
| | 6 | 2412 | (3 055) | (1 963) |
| | | 2460 | 17 | 256 |
| | () | 2400 | (3 865) | 491 508 |
| | , | 2510 | - | - |
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| | 7 | 2500 | (3 865) | 491 508 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 14 956 | 14 966 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 491 508 | 491 508 |
| : | 3211 | | | | | 491 508 | 491 508 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (40 732) | (40 732) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (40 732) | (40 732) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 465 732 | 465 742 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 444) | (15 444) |
| : | 3321 | | | | | (3 797) | (3 797) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (11 647) | (11 647) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 450 288 | 450 298 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 14 966 | 491 508 | (40 732) | 465 742 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 966 | 491 508 | (40 732) | 465 742 |
| (): | | | | | |
| | 3401 | 14 956 | 491 508 | (40 732) | 465 732 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 956 | 491 508 | (40 732) | 465 732 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 450 298 | 465 741 | 14 966 | |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 990 527 | 5 371 581 |
| : | 4111 | 2 904 637 | 5 360 509 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 85 890 | 11 072 |
| - | 4120 | (2 657 160) | (5 039 703) |
| : | 4121 | (2 492 081) | (4 460 226) |
| () | 4122 | (87 391) | (52 881) |
| , | 4123 | (3 265) | (12 786) |
| | 4124 | (52 132) | (118 603) |
| (, ,) | | (12 122) | - |
| | | (2 545) | (21 067) |
| | 4129 | (7 624) | (374 140) |
| | 4100 | 333 367 | 331 878 |
| - | 4210 | 205 273 | - |
| () | 4211 | 6 583 | - |
| () | 4212 | - | - |
| (,) | 4213 | - | - |
| , | 4214 | 3 690 | - |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 250 229 | 37 520 |
| | 4500 | 273 166 | 250 229 |
| | 4490 | - | - |

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