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| | () |
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| | 11.10.2025 |
| | 0710099_7814626110_2021_001_20251011_75080277- flac-4fa8-9b62-65b996443908 |
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| | 11.10.2025 () |
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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 | 5 933 | 10 858 | 15 236 |
| 1 | | | 5 933 | 10 858 | 15 236 |
| | | 1120 | 40 | 141 | 141 |
| 1 | - , - | | 40 | 141 | 141 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 235 825 | 247 612 | 256 774 |
| | | | 235 504 | 244 217 | 226 657 |
| | | | 321 | 894 | 176 |
| | | | 0 | 2 501 | 29 941 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 44 | 97 | 149 |
| | | 1190 | 0 | 5 | 2 966 |
| | | | 0 | - | 2 966 |
| | I | 1100 | 241 843 | 258 713 | 275 266 |

| <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> |
| II. | | | | | |
| 4 | | 1210 | 51 815 | 25 790 | 76 740 |
| | | | 26 532 | 25 451 | 63 227 |
| | | | 24 900 | 15 | 15 |
| | | | 0 | - | 2 985 |
| | | | 383 | 324 | 10 513 |
| | | 1220 | 4 519 | 362 | 399 |
| 5 | | 1230 | 56 030 | 49 388 | 36 333 |
| | | | 11 205 | 4 960 | 2 819 |
| | | | 44 319 | 43 333 | 30 646 |
| | | | 93 | 101 | 2 026 |
| | | | 7 | 646 | 44 |
| | | | 2 | - | - |
| | | | 404 | 348 | 798 |
| 3 | (| 1240 | 23 700 | - | 12 798 |
| |) | | 23 700 | - | 12 798 |
| | | 1250 | 6 384 | 13 708 | 240 |
| | | | 764 | 13 134 | 81 |
| | | | 5 614 | 532 | 76 |
| | | | 6 | 42 | 83 |
| | | 1260 | 273 | 70 | 123 |
| | | | 273 | 70 | 123 |
| | II | 1200 | 142 721 | 89 317 | 126 633 |
| | | 1600 | 384 564 | 348 031 | 401 899 |
| III. | | | | | |
| | (| 1310 | 6 300 | 6 290 | 2 890 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 186 637 | 174 069 | 174 478 |
| |) | 1300 | 192 937 | 180 359 | 177 368 |
| | III | | | | |
| | IV. | | | | |
| 5 | | 1410 | 55 135 | 86 558 | 92 635 |
| | | | 55 135 | 85 135 | 92 635 |
| | | | 0 | 1 423 | - |
| | | 1420 | 271 | 973 | 3 385 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 55 406 | 87 531 | 96 020 |
| | V. | | | | |
| 5 | | 1510 | 1 656 | - | 1 190 |
| | | | 1 656 | - | 1 190 |
| 5 | | 1520 | 123 044 | 67 374 | 111 814 |
| | | | 87 418 | 58 319 | 98 415 |
| | | | 26 057 | 1 298 | 329 |
| | | | 1 794 | 1 021 | 3 066 |
| | | | 2 290 | 2 612 | 4 566 |
| | | | 4 897 | 2 919 | 2 605 |
| | | | 5 | 70 | 124 |
| | | | 583 | 1 135 | 2 709 |
| | | 1530 | 4 509 | 8 440 | 12 341 |
| | , | | 4 509 | 8 440 | 12 341 |
| 7 | | 1540 | 7 012 | 4 326 | 3 166 |
| | | | 7 012 | 4 326 | 3 166 |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 136 220 | 80 140 | 128 511 |
| | | 1700 | 384 564 | 348 031 | 401 899 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 391 185 | 262 636 |
| 6 | | 2120 | (303 804) | (220 137) |
| | () | 2100 | 87 381 | 42 499 |
| 6 | | 2210 | (18 582) | (14 721) |
| 6 | | 2220 | (30 414) | (24 663) |
| | () | 2200 | 38 385 | 3 115 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 493) | (2 893) |
| | | | (4 493) | (2 893) |
| | | 2340 | 13 019 | 18 515 |
| | , | | 159 | 3 741 |
| | | | 8 891 | 9 653 |
| | | | 3 969 | 5 121 |
| | | 2350 | (18 136) | (15 642) |
| | , | | (143) | (3 455) |
| | | | (369) | (-) |
| | | | (1 058) | (964) |
| | | | (777) | (731) |
| | , | | (0) | (166) |
| | , | | (10 024) | (7 172) |
| | | | (13) | (17) |
| | | | (5 752) | (3 137) |
| | () | 2300 | 28 775 | 3 095 |
| | 5 | 2410 | (4 652) | 397 |
| | ∴ | 2411 | (5 166) | (1 962) |

| | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | 514 | 2 359 |
| | | 2460 | (118) | (453) |
| | | | (118) | (453) |
| | () | 2400 | 24 005 | 3 039 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |

| | | | 2021 . | 2020 . |
|---|------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 2 890 | (-) | - | - | 174 478 | 177 368 |
| 2020 . | | | | | | | |
| - | 3210 | 3 400 | - | - | - | 3 039 | 6 439 |
| : | 3211 | | | | | 3 039 | 3 039 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 3 400 | - | - | - | - | 3 400 |
| - | 3220 | (0) | - | (-) | (-) | (3 448) | (3 448) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 448) | (3 448) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 6 290 | (-) | - | - | 174 069 | 180 359 |
| 2021 . | | | | | | | |
| - | 3310 | 10 | - | - | - | 24 050 | 24 060 |
| : | 3311 | | | | | 24 005 | 24 005 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 10 | - | - | - | 45 | 55 |
| - | 3320 | (0) | - | (-) | (-) | (11 482) | (11 482) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (884) | (884) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 598) | (10 598) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 6 300 | (-) | - | - | 186 637 | 192 937 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 177 368 | 3 039 | (48) | 180 359 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 177 368 | 3 039 | (48) | 180 359 |
| (): | | | | | |
| | 3401 | 174 478 | 3 039 | (3 448) | 174 069 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 174 478 | 3 039 | (3 448) | 174 069 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 197 447 | 188 799 | | 189 709 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 431 909 | 259 890 |
| : | 4111 | 411 020 | 258 518 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| () | 4119 | 5 323 | - |
| | 4120 | 15 566 | 1 372 |
| - | 4120 | (366 220) | (247 652) |
| : | 4121 | (223 195) | (143 252) |
| () , | 4122 | (93 294) | (65 107) |
| , | 4123 | (2 059) | (3 000) |
| | 4124 | (4 880) | (1 535) |
| () | | (0) | (859) |
| ,) (| | (38 079) | (29 589) |
| | 4129 | (4 713) | (4 310) |
| | 4100 | 65 689 | 12 238 |
| - | 4210 | 0 | 35 697 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |

| | | 2021 . | 2020 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 0 | 645 |
| | | 0 | 35 047 |
| | 4219 | 0 | 5 |
| - | 4220 | (32 592) | (23 230) |
| : | | | |
| ' , ' , | 4221 | (8 892) | (981) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| ' | 4224 | (-) | (-) |
| | | (23 700) | (22 249) |
| | 4229 | (-) | (-) |
| | 4200 | (32 592) | 12 467 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| ' | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (39 108) | (10 500) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (9 108) | (3 000) |

| | | 2021 . | 2020 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (30 000) | (7 500) |
| , | 4329 | (-) | (-) |
| | 4300 | (39 108) | (10 500) |
| | 4400 | (6 011) | 14 205 |
| | 4450 | 13 685 | 240 |
| | 4500 | 6 384 | 13 685 |
| | 4490 | (1 290) | (760) |

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