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| | | () |
| | 28.12.2025 | |
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| | 5834113850 | |
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| | 27751332 | |
| () | 16 | |
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| <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.

| | | | | | |
|-----|----------|------|---------|---------|--------|
| 4.1 | | 1110 | 102 | 102 | 102 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4.2 | | 1150 | 172 669 | 172 373 | 13 735 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 281 | 95 | 20 |
| | | 1190 | - | - | - |
| | I | 1100 | 173 052 | 172 570 | 13 857 |

II.

| | | | | | |
|-----|-----------|------|---------|---------|--------|
| 4.4 | | 1210 | 81 175 | 39 034 | 38 534 |
| | | 1220 | 2 213 | 286 | 620 |
| 4.5 | | 1230 | 21 702 | 22 819 | 16 888 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4.9 | | 1250 | 1 037 | 7 108 | 5 704 |
| | | 1260 | 1 362 | 243 | 15 |
| | II | 1200 | 107 488 | 69 490 | 61 762 |
| | | 1600 | 280 540 | 242 060 | 75 618 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 69 101 | 53 461 | 46 387 |
| | III | 1300 | 69 201 | 53 561 | 46 487 |
| IV. | | | | | |
| | | 1410 | 109 650 | 15 400 | - |
| | | 1420 | 2 878 | 2 077 | 263 |
| | | 1430 | - | - | - |
| | | 1450 | 6 446 | 1 227 | 1 775 |
| | | | 6 446 | 1 227 | 1 775 |
| | IV | 1400 | 118 974 | 18 703 | 2 038 |
| V. | | | | | |
| | | 1510 | 17 946 | 59 627 | - |
| 4.5 | | 1520 | 71 141 | 107 413 | 26 780 |
| | | 1530 | - | - | - |
| 4.6 | | 1540 | 3 278 | 2 756 | 313 |
| | | 1550 | - | - | - |
| | V | 1500 | 92 364 | 169 796 | 27 093 |
| | | 1700 | 280 540 | 242 060 | 75 618 |

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2021 .

| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 4.10 | ⁴ | 2110 | 307 085 | 276 551 |
| | | 2120 | (265 465) | (235 546) |
| | () | 2100 | 41 620 | 41 005 |
| | | 2210 | (2 940) | (2 747) |
| | | 2220 | (17 050) | (14 634) |
| | () | 2200 | 21 630 | 23 624 |
| | | 2310 | - | - |
| 4.3 | | 2320 | 2 | 1 395 |
| 4.12 | | 2330 | (8 459) | (3 039) |
| 4.11 | | 2340 | 66 013 | 90 973 |
| 4.11 | | 2350 | (59 391) | (103 103) |
| | () | 2300 | 19 795 | 9 850 |
| 4.14 | ⁵ | 2410 | (4 005) | (2 370) |
| | ..: | 2411 | (3 389) | (632) |
| | ⁶ | 2412 | (616) | (1 738) |
| | | 2460 | (149) | (408) |
| | () | 2400 | 15 641 | 7 072 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () ⁵ | 2500 | 15 641 | 7 072 |
| | ⁷ | | | |

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

2021

2

19.04.2019 . 61 "

02.07.2010 . 66 "

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

2411

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| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 28 | 31 |
| | | 6200 | 28 | 31 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (28) | (31) |
| | | 6300 | (28) | (31) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 100 | (-) | - | - | 46 387 | 46 487 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 7 074 | 7 074 | |
| : | 3211 | | | | | 7 074 | 7 074 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|-----|--------|--------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 100 | (-) | - | - | 53 461 |
| 2021 | . | | | | | | 53 561 |
| : | 3310 | 0 | - | - | - | 15 640 | 15 640 |
| : | 3311 | | | | | 15 640 | 15 640 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 100 | (-) | - | - | 69 101 |
| | | | | | | | 69 201 |

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| | | | | 2020 . | |
|-----|------|--------------|-------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 46 487 | 7 074 | 0 | 53 561 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 46 487 | 7 074 | 0 | 53 561 |
| | | | | | |
| | (): | | | | |
| | 3401 | 46 387 | 7 074 | 0 | 53 461 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 46 387 | 7 074 | 0 | 53 461 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3. | | | | |
| | | 31 . 2021 | | 31 . 2020 | 31 2019 . |
| | 3600 | 69 201 | | 53 561 | 46 487 |

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2021 .

| | | 2021 . | 2020 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 321 399 | 280 121 |
| : | 4111 | 315 073 | 275 932 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 326 | 4 189 |
| - | 4120 | (304 570) | (252 896) |
| : | 4121 | (264 184) | (215 060) |
| , | 4122 | (18 140) | (16 511) |
| | 4123 | (7 819) | (2 430) |
| | 4124 | (3 222) | (7 479) |
| | 4129 | (11 205) | (11 416) |
| | 4100 | 16 829 | 27 225 |
| - | 4210 | 1 202 | 61 510 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 1 200 | 60 100 |
| , | 4214 | 2 | 1 410 |
| | 4219 | - | - |
| - | 4220 | (74 751) | (149 306) |

| | | 2021 . | 2020 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (73 551) | (89 198) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (1 200) | (60 100) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (0) | (8) |
| | 4200 | (73 549) | (87 796) |
| - | 4310 | 395 748 | 154 014 |
| : | 4311 | 395 748 | 154 014 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (344 399) | (91 819) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (341 473) | (91 819) |
| | | | |
| | 4329 | (2 926) | (-) |
| | 4300 | 51 349 | 62 195 |
| | 4400 | (5 371) | 1 624 |
| | 4450 | 7 108 | 5 704 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 037 | 7 108 |
| | 4490 | (700) | (220) |

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