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| | () |
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| | 11.04.2025 |
| | 0710099_4025439982_2021_000_20250411_47f86787-0a41-4696-9820-5c49243b3bd4 |
| | : |
| | " " |
| | 11.04.2025 () |
| | 4025439982 |
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| 2 | 26.51 |
| () | 249034, , , - , . 121 |
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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 | 96 960 | 93 569 | 98 864 |
| 2.1 | | | 89 792 | 87 971 | 94 639 |
| 2.2 | | | 7 168 | 5 598 | 4 225 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 007 | 210 | 266 |
| | | 1190 | - | - | - |
| | I | 1100 | 97 967 | 93 779 | 99 129 |
| II. | | | | | |
| 4.1. | | 1210 | 64 597 | 2 347 | 300 |
| 5401 | | | 15 688 | 1 850 | 193 |
| | | | 0 | - | - |
| 5402 | | | 23 627 | - | - |
| 5405 | | | 25 227 | 459 | - |
| | | 1220 | 243 | 6 | 321 |

| <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> |
| 5.1 | | 1230 | 137 851 | 150 531 | 195 669 |
| 5512 | | | 16 025 | 22 198 | 3 102 |
| 5511 | | | 120 939 | 123 723 | 187 137 |
| 5513 | | | 61 | 30 | 114 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4500 | | 1250 | 16 757 | 5 865 | 1 032 |
| | | 1260 | 9 538 | 383 | 483 |
| | | | 880 | - | - |
| 5406 | (| | 8 658 | - | - |
| | " " | | | | |
| | II | 1200 | 228 986 | 159 132 | 197 806 |
| | | 1600 | 326 953 | 252 911 | 296 936 |
| III. | | | | | |
| 3300 | (| 1310 | 300 | 300 | 300 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3300 | (| 1350 | 69 293 | 69 293 | 69 293 |
| |) | 1360 | - | - | - |
| 3300 | (| 1370 | 11 678 | 556 | 28 916 |
| |) | 1300 | 81 271 | 70 149 | 98 509 |
| | III | | | | |
| IV. | | | | | |
| 5.3 | | 1410 | 90 374 | 113 243 | 134 000 |
| | | 1420 | 714 | 146 | 56 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 91 088 | 113 389 | 134 056 |
| V. | | | | | |
| 5.3 | | 1510 | 75 | 95 | 113 |

| <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> |
| 5.3 | | 1520 | 149 927 | 68 700 | 63 904 |
| 5561 | | | 68 654 | 2 992 | 32 296 |
| 5562 | | | 28 787 | 17 294 | 177 |
| 5563 | | | 12 063 | 6 554 | 4 810 |
| 5563 | | | 2 892 | 412 | 383 |
| 5566 | | | 7 862 | 814 | 546 |
| 5566 | () | | 29 448 | 40 551 | 25 342 |
| | | 1530 | - | - | - |
| 5701 | | 1540 | 4 592 | 578 | 354 |
| | | 1550 | - | - | - |
| | V | 1500 | 154 594 | 69 373 | 64 371 |
| | | 1700 | 326 953 | 252 911 | 296 936 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 222 496 | 132 229 |
| 5600 | | 2120 | (102 659) | (43 176) |
| | () | 2100 | 119 837 | 89 053 |
| 5600 | | 2210 | (1 357) | (172) |
| 5600 | | 2220 | (88 115) | (74 049) |
| | () | 2200 | 30 365 | 14 832 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (10 709) | (12 957) |
| | | 2340 | 1 040 | 2 746 |
| | | 2350 | (4 264) | (3 143) |
| | () | 2300 | 16 432 | 1 478 |
| | 5 | 2410 | (4 294) | (922) |
| | ∴ | 2411 | (4 383) | (777) |
| | 6 | 2412 | 89 | (145) |
| | | 2460 | - | - |
| | () | 2400 | 12 138 | 556 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | () | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 300 | (-) | 69 293 | - | 28 916 | 98 509 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 556 | 556 |
| : | 3211 | | | | | 556 | 556 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (28 916) | (28 916) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (28 916) | (28 916) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 300 | (-) | 69 293 | - | 556 | 70 149 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 138 | 12 138 |
| : | 3311 | | | | | 12 138 | 12 138 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 016) | (1 016) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 016) | (1 016) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 300 | (-) | 69 293 | - | 11 678 | 81 271 |

| 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 | 98 509 | 556 | (28 916) | 70 149 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 98 509 | 556 | (28 916) | 70 149 |
| (): | | | | | |
| | 3401 | 28 916 | 556 | (28 916) | 556 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 916 | 556 | (28 916) | 556 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 81 271 | 70 149 | | 98 509 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 291 808 | 207 689 |
| : | 4111 | 198 039 | 15 195 |
| , | 4112 | 85 664 | 183 605 |
| | 4113 | - | - |
| | | 273 | 34 |
| | 4119 | 7 832 | 8 855 |
| - | 4120 | (236 545) | (167 975) |
| : | 4121 | (142 054) | (126 467) |
| () | 4122 | (47 024) | (14 081) |
| | 4123 | (10 728) | (12 975) |
| | 4124 | (2 279) | (429) |
| | | (19 435) | (10 739) |
| | 4129 | (15 025) | (3 284) |
| | 4100 | 55 263 | 39 714 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (11 926) | (2 200) |
| : | | | |
| , , | 4221 | (11 826) | (2 200) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (11 926) | (2 200) |
| | | | |
| - | 4310 | 3 000 | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (35 445) | (32 681) |
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| () () | 4321 | (-) | (-) |
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| () , | 4323 | (25 870) | (20 757) |
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| | 4400 | 10 892 | 4 833 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 5 865 | 1 032 |
| | 4500 | 16 757 | 5 865 |
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