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| | 25.01.2026 | |
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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
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| | 1140 | - | - | - |
| | 1150 | 10 247 | 20 804 | 32 926 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 51 | - | 8 |
| | 1190 | - | - | - |
| I | 1100 | 10 298 | 20 804 | 32 934 |

II.

| | | | | |
|-----------|-------------|----------------|------------------|------------------|
| | 1210 | 22 873 | 23 289 | 11 145 |
| | 1220 | - | - | - |
| | 1230 | 821 844 | 877 368 | 1 066 256 |
| (| 1240 | 11 961 | 239 232 | 198 491 |
|) | 1250 | 5 952 | 1 009 | 3 857 |
| | 1260 | 866 | 814 | 662 |
| II | 1200 | 863 496 | 1 141 712 | 1 280 411 |
| | 1600 | 873 794 | 1 162 516 | 1 313 345 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</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 | 60 135 | 85 | 7 082 |
| | III | 1300 | 60 235 | 185 | 7 182 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 20 | 4 | 172 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 | 4 | 172 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 813 539 | 1 162 327 | 1 305 991 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 813 539 | 1 162 327 | 1 305 991 |
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| 3 | 2 | 3 | 4 | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 172 747 | 691 582 |
| | | 2120 | (188 759) | (658 380) |
| | () | 2100 | (16 012) | 33 202 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (16 012) | 33 202 |
| | | 2310 | - | - |
| | | 2320 | 4 351 | 19 563 |
| | | 2330 | (-) | (-) |
| | | 2340 | 144 882 | 14 831 |
| | | 2350 | (12 188) | (18 573) |
| | () | 2300 | 121 033 | 49 023 |
| | 5 | 2410 | (24 312) | (9 832) |
| | ..: | 2411 | (24 348) | (9 991) |
| | 6 | 2412 | 36 | 159 |
| | | 2460 | (1) | - |
| | () | 2400 | 96 720 | 39 191 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| <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 | (-) | (-) |
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| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|-------|
| <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 | 100 | (-) | - | - | 7 082 | 7 182 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 39 191 | 39 191 | |
| : | 3211 | | | | | 39 191 | 39 191 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (46 188) | (46 188) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (46 188) | (46 188) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 100 | (-) | - | - | 85 |
| 2021 . | | | | | | | |
| : | - | 3310 | 0 | - | - | 96 720 | 96 720 |
| : | | 3311 | | | | 96 720 | 96 720 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (36 669) | (36 669) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | (-) | | (-) | (-) |
| , | | 3323 | | (-) | | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (36 669) | (36 669) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2021 | . 3300 | 100 | (-) | - | 60 135 | 60 235 |

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| | | | 2020 . | | |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2019 . | | | 31 2020 |
| | | | () | | . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 7 182 | 21 317 | (28 314) | 185 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 182 | 21 317 | (28 314) | 185 |
| | | (): | | | |
| | 3401 | 7 082 | 21 317 | (28 314) | 85 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 7 082 | 21 317 | (28 314) | 85 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 60 235 | 185 | 7 182 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 205 575 | 853 431 |
| : | 4111 | 202 036 | 786 640 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 539 | 66 791 |
| - | 4120 | (276 556) | (760 585) |
| : | 4121 | (227 459) | (611 421) |
| , | 4122 | (28 523) | (55 055) |
| | 4123 | (-) | (-) |
| | 4124 | (10 738) | (8 038) |
| | 4129 | (9 836) | (86 071) |
| | 4100 | (70 981) | 92 846 |
| - | 4210 | 209 233 | 27 767 |
|) | 4211 | 5 666 | 4 083 |
|) | 4212 | - | - |
| , | 4213 | 195 000 | 23 684 |
| , | 4214 | 8 567 | - |
| | 4219 | - | - |
| - | 4220 | (1 723) | (4 036) |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (1 723) | (4 036) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 207 510 | 23 731 |
| - | 4310 | 291 581 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 291 581 | - |
| - | 4320 | (423 167) | (119 425) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (31 116) | (25 854) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (392 051) | (93 571) |
| | 4300 | (131 586) | (119 425) |
| | 4400 | 4 943 | (2 848) |
| | 4450 | 1 009 | 3 857 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 952 | 1 009 |
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