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| | () |
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| | 06.01.2026 |
| | 0710099_4001009652_2021_001_20260106_5dc5bc94-030b-44cc-bc1b-f2e772be3502 |
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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 | 113 | 153 | 586 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 113 | 153 | 586 |
| II. | | | | | |
| | | 1210 | 4 094 | 2 297 | 2 271 |
| | | 1220 | 623 | 318 | 379 |
| | | 1230 | 1 865 | 1 204 | 831 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 227 | 1 165 | 263 |
| | | 1260 | - | - | - |
| | II | 1200 | 7 809 | 4 984 | 3 744 |
| | | 1600 | 7 922 | 5 137 | 4 330 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <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 | 39 | (260) | (170) |
| | III | 1300 | 49 | (250) | (160) |
| IV. | | | | | |
| | | 1410 | 7 540 | 5 040 | 4 150 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 540 | 5 040 | 4 150 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 333 | 347 | 340 |
| | | 1530 | - | - | - |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 578 | 4 485 |
| | | | 6 578 | 4 485 |
| | | 2120 | (6 184) | (4 161) |
| | | | (5 910) | (3 997) |
| | | | (274) | (164) |
| | () | 2100 | 394 | 324 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 394 | 324 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 21 |
| | | | 0 | 21 |
| | | 2350 | (31) | (401) |
| | | | (31) | (29) |
| | | | (0) | (372) |
| | | | (0) | (-) |
| | () | 2300 | 363 | (56) |
| | 5 | 2410 | (37) | (28) |
| | .. : | 2411 | (37) | (28) |
| | 6 | 2412 | - | - |
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| 31 2019 . | 3100 | 10 | (-) | - | - | (170) | (160) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (90) | (90) |
| : | 3221 | | | | | (90) | (90) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | (260) | (250) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 299 | 299 |
| : | 3311 | | | | | 299 | 299 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 39 | 49 |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 7 467 | 5 436 |
| : | 4111 | 7 094 | 5 407 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 373 | 29 |
| - | 4120 | (9 905) | (5 424) |
| : | 4121 | (9 650) | (5 305) |
| () | 4122 | (17) | (11) |
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| | 4129 | (199) | (90) |
| | 4100 | (2 438) | 12 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 2 800 | 1 000 |
| : | 4311 | 2 800 | 1 000 |
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| , | 4314 | - | - |
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| - | 4320 | (300) | (110) |
| : | 4321 | (-) | (-) |
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| () | 4323 | (300) | (110) |
| , | 4329 | (-) | (-) |
| | 4300 | 2 500 | 890 |
| | 4400 | 62 | 902 |
| | 4450 | 1 165 | 263 |

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| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 227 | 1 165 |
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