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| | () |
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| | 15.12.2025 |
| | 0710099_6671074509_2021_000_20251215_3e2f0112-02e0-4b56-8dc8-5fcbe25e73e2 |
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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 | 16 846 | 2 649 | 6 962 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 390 | 390 | - |
| | | 1190 | 81 | - | - |
| | I | 1100 | 17 317 | 3 038 | 6 962 |
| II. | | | | | |
| | | 1210 | 43 102 | 6 283 | 35 280 |
| | | 1220 | 226 | - | - |
| | | 1230 | 466 154 | 257 728 | 68 034 |
| | (| 1240 | - | - | - |
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| | | 1250 | 5 | 18 | 866 |
| | | 1260 | 2 242 | - | - |
| | II | 1200 | 511 729 | 264 029 | 104 180 |
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| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 37 401 | 34 702 | 14 910 |
| | III | 1300 | 37 411 | 34 712 | 14 920 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 279 | - | - |
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| | | 1450 | 12 003 | - | - |
| | IV | 1400 | 12 281 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 479 354 | 232 355 | 96 222 |
| | | 1530 | - | - | - |
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| | V | 1500 | 479 354 | 232 355 | 96 222 |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 110 907 | 1 449 314 |
| | | 2120 | (1 080 138) | (1 431 361) |
| | () | 2100 | 30 769 | 17 953 |
| | | 2210 | (-) | (-) |
| | | 2220 | (28 080) | (5 266) |
| | () | 2200 | 2 689 | 12 687 |
| | | 2310 | - | - |
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| | | 2340 | 192 411 | 111 873 |
| | | 2350 | (190 895) | (99 092) |
| | () | 2300 | 4 205 | 25 468 |
| | 5 | 2410 | (1 506) | (5 676) |
| | . ∴ | 2411 | (1 228) | (6 066) |
| | 6 | 2412 | (279) | 390 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 14 910 | 14 920 |
| 2020 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 34 702 | 34 712 |
| 2021 . | | | | | | | |
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| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 14 920 | 19 792 | 0 | 34 712 |
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| | 3500 | 14 920 | 19 792 | 0 | 34 712 |
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| | 3501 | 14 910 | 19 792 | 0 | 34 702 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 488 391 | 1 330 998 |
| : | 4111 | 1 352 008 | 1 273 000 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 136 383 | 57 998 |
| - | 4120 | (1 488 407) | (1 330 688) |
| : | 4121 | (1 428 648) | (1 248 543) |
| () | 4122 | (25 552) | (14 749) |
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| | 4124 | (2 262) | (5 974) |
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| | 4100 | (16) | 310 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| - | 4310 | 2 | 5 |
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