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| | 25.02.2026 |
| | 0710099_6725032956_2021_001_20260225_64155379-8852-4926-8590-7f91cdee791b |
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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 | 34 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 34 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 0 | 3 060 | 3 078 |
| | | 1220 | - | - | - |
| | | 1230 | 3 | 3 467 | 3 371 |
| | (| 1240 | 7 000 | - | - |
| |) | 1250 | 21 | 1 | - |
| | | 1260 | 1 | - | - |
| | II | 1200 | 7 025 | 6 529 | 6 450 |
| | | 1600 | 7 059 | 6 529 | 6 450 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (1 964) | (1 473) | (1 008) |
| | III | 1300 | (1 814) | (1 323) | (858) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 8 773 | 4 466 | 4 173 |
| | | 1520 | 101 | 3 386 | 3 134 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 873 | 7 852 | 7 307 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (5 075) | (-) |
| | () | 2100 | 365 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (936) | (445) |
| | () | 2200 | (571) | (445) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 175 | - |
| | | 2350 | (21) | (20) |
| | () | 2300 | (417) | (465) |
| | 5 | 2410 | (54) | (1) |
| | ∴ | 2411 | (54) | (1) |
| | 6 | 2412 | - | - |
| | | 2460 | (20) | - |
| | () | 2400 | (491) | (466) |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
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| 31 2019 . | 3100 | 150 | (-) | - | - | (1 008) | (858) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| 31 2021 . | 3300 | 150 | (-) | - | - | (1 964) | (1 814) |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3410 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
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| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (2 726) | (362) |
| : | 4121 | (2 491) | (260) |
| () | 4122 | (49) | (36) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (186) | (66) |
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| - | 4210 | - | - |
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| : | 4311 | 4 710 | 293 |
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