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| | () |
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| | 01.03.2026 |
| | 0710099_7415059974_2021_000_20260301_dfeee609-cca9-4622-8d3d-1475f8696c1b |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 0 | 94 | 802 |
| | | 1220 | 22 | - | - |
| | | 1230 | 56 200 | 51 170 | 29 810 |
| | () | 1240 | - | - | - |
| | | 1250 | 16 | - | 1 280 |
| | | 1260 | - | - | - |
| | II | 1200 | 56 238 | 51 264 | 31 892 |
| | | 1600 | 56 238 | 51 264 | 31 892 |

| <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 | 10 | 10 | 10 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 204 | 10 571 | 3 084 |
| | III | 1300 | 214 | 10 581 | 3 094 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 304 | 687 | 302 |
| | | 1520 | 55 582 | 39 963 | 28 496 |
| | | 1530 | 77 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 61 | 33 | - |
| | V | 1500 | 56 024 | 40 683 | 28 798 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 62 344 | 58 808 |
| | | 2120 | (57 836) | (67 320) |
| | () | 2100 | 4 508 | (8 512) |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 231) | (-) |
| | () | 2200 | (7 723) | (8 512) |
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| | | 2330 | (-) | (-) |
| | | 2340 | 3 769 | 263 |
| | | 2350 | (5 781) | (967) |
| | () | 2300 | (9 735) | (9 216) |
| | 5 | 2410 | (632) | (473) |
| | ∴ | 2411 | (632) | (473) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (10 367) | (9 689) |
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| 1. | | | | | | | |
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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 | 10 | (-) | - | - | 3 084 | 3 094 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 487 | 7 487 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 10 571 | 10 581 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 367) | (10 367) |
| : | 3321 | | | | | (10 367) | (10 367) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 204 | 214 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 3 094 | 7 487 | 0 | 10 581 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 094 | 7 487 | 0 | 10 581 |
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| | 3401 | 3 094 | 7 487 | 0 | 10 581 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 094 | 7 487 | 0 | 10 581 |
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| : | 3412 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 291 | 10 581 | | 3 095 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 35 204 | 54 570 |
| : | 4111 | 26 003 | 51 751 |
| , | 4112 | - | - |
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| | 4119 | 9 201 | 2 819 |
| - | 4120 | (35 209) | (55 848) |
| : | 4121 | (18 338) | (31 159) |
| () | 4122 | (15 502) | (15 738) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 369) | (8 951) |
| | 4100 | (5) | (1 278) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 21 | - |
| : | 4311 | 21 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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