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| | 23.12.2025 |
| | 0710099_4703059654_2021_000_20251222_1b259ff1-6936-4cc7-847d-401e8db28ec1 |
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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 120 863 | 108 590 | 94 696 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 45 | 126 | 342 |
| | | 1190 | - | - | - |
| | I | 1100 | 120 908 | 108 716 | 95 038 |
| II. | | | | | |
| | | 1210 | 11 994 | 19 380 | 692 |
| | | 1220 | 3 269 | 4 504 | - |
| | | 1230 | 8 853 | 17 092 | 105 982 |
| | (| 1240 | 14 610 | - | - |
| |) | | | | |
| | | 1250 | 323 | 20 047 | 1 073 |
| | | 1260 | 208 | 236 | 253 |
| | II | 1200 | 39 256 | 61 259 | 108 000 |
| | | 1600 | 160 164 | 169 974 | 203 038 |

| <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 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 119 781 | 117 073 | 110 396 |
| | III | 1300 | 119 781 | 117 073 | 110 396 |
| IV. | | | | | |
| | | 1410 | 2 767 | 4 457 | - |
| | | 1420 | 0 | 9 | 484 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 767 | 4 467 | 484 |
| V. | | | | | |
| | | 1510 | 70 | 173 | - |
| | | 1520 | 37 375 | 47 964 | 91 469 |
| | | 1530 | - | - | - |
| | | 1540 | 172 | 297 | 689 |
| | | 1550 | - | - | - |
| | V | 1500 | 37 617 | 48 435 | 92 158 |
| | | 1700 | 160 164 | 169 974 | 203 038 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 76 013 | 77 874 |
| | | 2120 | (38 563) | (856) |
| | () | 2100 | 37 450 | 77 018 |
| | | 2210 | (-) | (-) |
| | | 2220 | (35 404) | (70 508) |
| | () | 2200 | 2 046 | 6 510 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 9 859 | 27 679 |
| | | 2350 | (8 114) | (25 157) |
| | () | 2300 | 3 791 | 9 032 |
| | 5 | 2410 | (1 084) | (2 124) |
| | . ∴ | 2411 | (1 013) | (2 382) |
| | 6 | 2412 | (71) | 258 |
| | | 2460 | 0 | (232) |
| | () | 2400 | 2 707 | 6 676 |
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| | | 6100 | 0 | - |
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| | | 6210 | - | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 0 | (-) | - | - | 110 396 | 110 396 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 676 | 6 676 |
| : | 3211 | | | | | 6 676 | 6 676 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 0 | (-) | - | - | 117 073 | 117 073 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 707 | 2 707 |
| : | 3311 | | | | | 2 707 | 2 707 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 0 | (-) | - | - | 119 781 | 119 781 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 110 396 | 6 677 | 0 | 117 073 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 110 396 | 6 677 | 0 | 117 073 |
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| | 3401 | 110 396 | 6 677 | 0 | 117 073 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 110 396 | 6 677 | 0 | 117 073 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 119 781 | 117 073 | 110 396 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 112 386 | 331 389 |
| : | 4111 | 112 386 | 106 783 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 0 | 211 642 |
| | 4119 | 0 | 12 964 |
| - | 4120 | (115 809) | (316 872) |
| : | 4121 | (52 829) | (230 202) |
| () | 4122 | (23 138) | (20 632) |
| | 4123 | (104) | (56) |
| | 4124 | (687) | (4 612) |
| | 4129 | (39 051) | (61 370) |
| | 4100 | (3 423) | 14 517 |
| - | 4210 | 2 880 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 880 | - |
| , | 4214 | - | - |
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| | | 2021 . | 2020 . |
|------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (17 490) | (-) |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (17 490) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (14 610) | - |
| | | | |
| - | 4310 | 0 | 5 000 |
| : | 4311 | 0 | 5 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 691) | (543) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| | 4300 | (1 691) | 4 457 |
| | 4400 | (19 724) | 18 974 |
| | 4450 | 20 047 | 1 073 |

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| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
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