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| | | () |
| | 21.12.2025 | |
| | 0710099_7707721151_2021_000_20251221_f7f68716-0ed8-4289-a021-ad69063c750e | |
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31 2021 .

| <i>I</i> | | | 31 2021 . | 31 2020 . | 31 2019 . |
|------------|-----------|------|--------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 20 | 20 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 337 | 51 | 89 |
| | | 1160 | - | - | - |
| | | 1170 | 9 | 9 | 9 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 346 | 80 | 118 |
| II. | | | | | |
| | | 1210 | 1 549 | 1 504 | 763 |
| | | 1220 | 301 | 7 844 | 7 818 |
| | | 1230 | 30 548 | 12 752 | 17 815 |
| | (| 1240 | 11 933 | 362 | 341 |
| |) | 1250 | 83 847 | 88 239 | 5 381 |
| | | 1260 | - | - | - |
| | II | 1200 | 128 178 | 110 701 | 32 119 |
| | | 1600 | 128 524 | 110 781 | 32 237 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</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 | 54 303 | 38 185 | 4 930 |
| | III | 1300 | 54 313 | 38 195 | 4 940 |
| IV. | | | | | |
| | | 1410 | 0 | - | 250 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 250 |
| V. | | | | | |
| | | 1510 | 5 842 | 7 115 | 4 185 |
| | | 1520 | 68 370 | 65 471 | 22 863 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 74 212 | 72 586 | 27 047 |
| | | 1700 | 128 524 | 110 781 | 32 237 |

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| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 215 538 | 109 524 |
| | | 2120 | (85 016) | (40 178) |
| | () | 2100 | 130 522 | 69 346 |
| | | 2210 | (-) | (-) |
| | | 2220 | (51 563) | (24 610) |
| | () | 2200 | 78 959 | 44 736 |
| | | 2310 | - | - |
| | | 2320 | 72 | 20 |
| | | 2330 | (346) | (403) |
| | | 2340 | 417 | (1 880) |
| | | 2350 | (16 105) | (345) |
| | () | 2300 | 62 997 | 42 128 |
| | 5 | 2410 | (15 679) | (8 874) |
| | ..: | 2411 | (15 679) | (8 874) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 47 318 | 33 254 |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 4 930 | 4 940 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 33 255 | 33 255 |
| : | 3211 | | | | | | 33 255 | 33 255 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3240 | | | | - | - | | |

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| 31 | 2020 | 3200 | 10 | (-) | - | - | 38 185 |
| 2021 | . | | | | | | 38 195 |
| : | 3310 | 0 | - | - | - | 47 318 | 47 318 |
| : | 3311 | | | | | 47 318 | 47 318 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (31 200) | (31 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (31 200) | (31 200) |
| | 3330 | | | - | - | - | |
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| 31 | 2021 | 3300 | 10 | (-) | - | - | 54 303 |
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| | | | () | 4 | |
| I | 2 | 3 | 5 | 6 | |
| - : | 3400 | 4 940 | 33 255 | 0 | 38 195 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 940 | 33 255 | 0 | 38 195 |
| | | (): | | | |
| | 3401 | 4 930 | 33 255 | 0 | 38 185 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 930 | 33 255 | 0 | 38 185 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 . | 2021 | 31 . | 2020 |
| | 3600 | | 54 313 | | 38 195 |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 220 222 | 147 018 |
| : | 4111 | 220 222 | 146 953 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 65 |
| - | 4120 | (180 295) | (66 491) |
| : | 4121 | (128 792) | (50 524) |
| , | 4122 | (39 456) | (15 391) |
| | 4123 | (-) | (-) |
| | 4124 | (11 832) | (375) |
| | 4129 | (215) | (201) |
| | 4100 | 39 927 | 80 527 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| - | 4220 | (11 500) | (-) |

| | | 2021 . | 2020 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (11 500) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (11 500) | - |
| - | 4310 | 0 | 2 706 |
| : | 4311 | 0 | 2 706 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (32 820) | (429) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (31 200) | (-) |
| () | 4323 | (1 620) | (429) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (32 820) | 2 277 |
| | 4400 | (4 393) | 82 804 |
| | 4450 | 88 239 | 5 383 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 83 848 | 88 239 |
| | 4490 | 2 | 52 |

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