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| | () |
| | () |
| | 30.11.2025 |
| | 0710099_5261020642_2021_000_20251130_cdd5371b-18df-4b43-aa39-b4ea5291f7c6 |
| | : |
| | " " |
| | 30.11.2025 () |
| | 5261020642 |
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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 | - | - | - |
| 2 | | 1150 | 12 710 | 12 737 | 12 881 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 12 710 | 12 737 | 12 881 |
| II. | | | | | |
| 4 | | 1210 | 0 | - | 3 |
| | | 1220 | 0 | - | 4 |
| 5 | | 1230 | 494 | 12 652 | 12 723 |
| | (| 1240 | - | - | - |
| |) | 1250 | 0 | 158 | 8 |
| | | 1260 | - | - | - |
| | II | 1200 | 494 | 12 810 | 12 738 |
| | | 1600 | 13 204 | 25 547 | 25 619 |

| <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 | 21 000 | 21 000 | 21 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (30 945) | (17 639) | (16 921) |
| | III | 1300 | (9 945) | 3 361 | 4 079 |
| IV. | | | | | |
| <i>5</i> | | 1410 | 22 883 | 22 115 | 21 525 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 883 | 22 115 | 21 525 |
| V. | | | | | |
| | | 1510 | - | - | - |
| <i>5</i> | | 1520 | 260 | 71 | 15 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 6 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 266 | 71 | 15 |
| | | 1700 | 13 204 | 25 547 | 25 619 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 800 | 475 |
| 6 | | 2120 | (1 122) | (835) |
| | () | 2100 | (322) | (360) |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (334) | (113) |
| | () | 2200 | (656) | (473) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (8) | (-) |
| | | 2340 | - | - |
| | | 2350 | (12 634) | (245) |
| | () | 2300 | (13 298) | (718) |
| | 5 | 2410 | (8) | - |
| | ∴ | 2411 | (8) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (13 306) | (718) |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 31 2019 . | 3100 | 21 000 | (-) | - | - | (16 921) | 4 079 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (718) | (718) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 21 000 | (-) | - | - | (17 639) | 3 361 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (13 306) | (13 306) |
| : | 3321 | | | | | (13 306) | (13 306) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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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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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (9 945) | 3 361 | 4 079 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 750 | 641 |
| : | 4111 | 750 | 575 |
| , | 4112 | - | - |
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| - | 4120 | (1 668) | (1 081) |
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| | 4129 | (195) | (149) |
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| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 760 | 590 |
| : | 4311 | 760 | 590 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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