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| | () |
| | () |
| | 30.07.2025 |
| | 0710099_7704528022_2021_000_20250730_9a679de2-4379-400a-9986-bd4a1f06c55c |
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| | 30.07.2025 () |
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| | 7704528022 |
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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 | 45 707 | 46 412 | 47 228 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 437 | 21 | 350 |
| | | 1190 | - | - | - |
| | I | 1100 | 46 144 | 46 433 | 47 578 |
| II. | | | | | |
| | | 1210 | 21 | 16 | 8 |
| | | | 21 | 16 | 8 |
| | | 1220 | 3 | - | - |
| | | 1230 | 12 644 | 12 990 | 13 606 |
| | | | 421 | 68 | 69 |
| | | | 2 662 | 3 360 | 3 456 |
| | | | 152 | 153 | 671 |
| | | | 9 409 | 9 409 | 9 410 |
| | (| 1240 | 6 176 | 7 050 | - |
| |) | | 6 176 | 7 050 | - |

| <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> |
| | | 1250 | 0 | 12 | 5 384 |
| | | | 0 | 12 | 5 384 |
| | | 1260 | - | - | - |
| | II | 1200 | 18 844 | 20 068 | 18 998 |
| | | 1600 | 64 988 | 66 501 | 66 576 |
| III. | | | | | |
| | (,) , | 1310 | 57 530 | 57 530 | 57 530 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 5 918 | 7 597 | 8 295 |
| | III | 1300 | 63 448 | 65 127 | 65 825 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 | 8 | 14 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 | 8 | 14 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 402 | 1 261 | 645 |
| | | | 71 | 137 | 141 |
| | | | 160 | 22 | 22 |
| | | | 1 153 | 1 102 | 482 |
| | | | 18 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 133 | 105 | 92 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 535 | 1 366 | 737 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 64 988 | 66 501 | 66 576 |

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| 3 | | | 2021 . | 2020 . |
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| | | 2120 | (4 563) | (2 978) |
| | () | 2100 | 2 780 | 4 668 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 501) | (1 515) |
| | () | 2200 | 1 279 | 3 153 |
| | | 2310 | - | - |
| | | 2320 | 222 | 173 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 | - |
| | | 2350 | (3 600) | (3 693) |
| | () | 2300 | (2 098) | (367) |
| | 5 | 2410 | 419 | (331) |
| | ∴ | 2411 | (0) | (8) |
| | 6 | 2412 | 419 | (323) |
| | | 2460 | - | - |
| | () | 2400 | (1 679) | (698) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (1 679) | (698) |

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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 57 530 | (-) | - | - | 8 295 | 65 825 |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (698) | (698) |
| : | 3221 | | | | | (698) | (698) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2020 . | 3200 | 57 530 | (-) | - | - | 7 597 | 65 127 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 679) | (1 679) |
| : | 3321 | | | | | (1 679) | (1 679) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 57 530 | (-) | - | - | 5 918 | 63 448 |

| 2. | | | | | |
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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 | 65 825 | (698) | 0 | 65 127 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 65 825 | (698) | 0 | 65 127 |
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| | 3401 | 8 295 | (698) | 0 | 7 597 |
| : | 3411 | - | - | - | - |
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| | 3501 | 8 295 | (698) | 0 | 7 597 |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 63 448 | 65 127 | | 65 825 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 616 | 7 731 |
| : | 4111 | 8 616 | 7 728 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 3 |
| - | 4120 | (9 727) | (6 053) |
| : | 4121 | (4 097) | (2 129) |
| () | 4122 | (393) | (423) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (330) |
| | 4129 | (5 237) | (3 171) |
| | 4100 | (1 111) | 1 678 |
| - | 4210 | 1 099 | 5 000 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 5 000 |
| , | 4214 | - | - |
| | 4219 | 1 099 | - |
| - | 4220 | (0) | (12 050) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (5 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (7 050) |
| | 4200 | 1 099 | (7 050) |
| - | 4310 | - | - |
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