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| | () |
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| | 14.03.2026 |
| | 0710099_3409010557_2021_000_20260314_8673956e-c244-4ee6-9c7b-1a2e94589f79 |
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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 | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 55 124 | 55 116 | 55 135 |
| | | | 55 124 | 55 116 | 55 135 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 23 368 | 23 368 | 23 368 |
| | | | 23 368 | 23 368 | 23 368 |
| | | 1190 | - | - | - |
| | I | 1100 | 78 492 | 78 484 | 78 503 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 1 083 | 41 | 298 |
| | | | 329 | 6 | 298 |
| | | | 754 | 28 | - |
| | | | 0 | 7 | - |
| | () | 1240 | - | - | - |

| <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 | 8 | 6 | 6 |
| | | | 7 | 3 | 3 |
| | | | 1 | 3 | 3 |
| | | 1260 | 426 | 395 | 2 275 |
| | | | 426 | 395 | 2 178 |
| | | | 0 | - | 97 |
| | II | 1200 | 1 517 | 442 | 2 579 |
| | | 1600 | 80 009 | 78 926 | 81 082 |
| III. | | | | | |
| | (| 1310 | 11 | 11 | 11 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| |) | 1360 | - | - | - |
| | (| 1370 | 632 | 56 | 54 |
| |) | | 632 | 56 | 54 |
| | III | 1300 | 643 | 67 | 65 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 77 465 | 78 406 | 80 250 |
| | | | 71 074 | 75 419 | 73 228 |
| | | | 6 391 | 2 987 | 7 022 |

| <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> |
| | | 1520 | 1 901 | 453 | 767 |
| | | | 30 | 12 | 30 |
| | | | 1 797 | 339 | 22 |
| | | | 30 | 32 | 44 |
| | | | 44 | 69 | 90 |
| | | | 0 | - | 580 |
| | | | 0 | 1 | 1 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 79 366 | 78 859 | 81 017 |
| | | 1700 | 80 009 | 78 926 | 81 082 |

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| | | 2320 | - | - |
| | | 2330 | (3 411) | (5 488) |
| | | | (3 411) | (5 488) |
| | | 2340 | 7 536 | 9 545 |
| | | | 7 536 | 9 545 |
| | | 2350 | (3 484) | (4 055) |
| | | | (16) | (15) |
| | | | (3 468) | (4 040) |
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 31 2020 . | 3200 | 11 | (-) | - | - | 56 | 67 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 576 | 576 |
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| 31 2021 . | 3300 | 11 | (-) | - | - | 632 | 643 |

| 2. | | | | | |
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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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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 333 | - |
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| , | 4113 | - | - |
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| - | 4120 | (3 986) | (11 239) |
| : | 4121 | (578) | (383) |
| () | 4122 | (1 613) | (1 362) |
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| | 4100 | 4 347 | (11 239) |
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