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| | () |
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| | 24.01.2026 |
| | 0710099_7415073827_2021_000_20260123_b71d0a5f-7cf0-4b7e-b6e2-adf19b8ecb98 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| 5.1. | | 1210 | 1 902 | 2 047 | 2 117 |
| | | 1220 | - | - | - |
| | | 1230 | - | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 6 | 11 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 908 | 2 058 | 2 119 |
| | | 1600 | 1 908 | 2 058 | 2 119 |

| <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> |
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| III. | | | | | |
| 1. | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 378 | 1 311 | 1 266 |
| | III | 1300 | 1 388 | 1 321 | 1 276 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 3. | | 1510 | 510 | 730 | 830 |
| 5.2. | | 1520 | 10 | 7 | 13 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 520 | 737 | 843 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| 4. | 4 | 2110 | 138 | 71 |
| 4. | | 2120 | (136) | (66) |
| | () | 2100 | 2 | 5 |
| 4. | | 2210 | (96) | (62) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (94) | (57) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| 4. | | 2340 | 171 | 111 |
| 4. | | 2350 | (4) | (1) |
| | () | 2300 | 73 | 53 |
| | 5 | 2410 | (7) | (8) |
| | . . ∴ | 2411 | (7) | (8) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 66 | 45 |
| | , | 2510 | - | - |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 1 266 | 1 276 |
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| - | 3210 | 0 | - | - | - | 45 | 45 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 1 311 | 1 321 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 67 | 67 |
| : | 3311 | | | | | 67 | 67 |
| : | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 1 378 | 1 388 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 266 | 45 | 0 | 1 311 |
| : | 3410 | - | - | - | - |
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| | 3500 | 1 266 | 45 | 0 | 1 311 |
| (): | | | | | |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 388 | 1 321 | 1 276 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 349 | 182 |
| : | 4111 | 138 | 71 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 211 | 111 |
| - | 4120 | (134) | (73) |
| : | 4121 | (56) | (44) |
| () | 4122 | (20) | (9) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (58) | (20) |
| | 4100 | 215 | 109 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (220) | (100) |
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| | 4450 | 11 | 2 |

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