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| | () |
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| | 12.10.2025 |
| | 0710099_7728727482_2021_000_20251012_f06a6c84-93ba-4676-bf0e-b3b2b9db5a2a |
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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 | 13 | 692 | 1 370 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 509 | 719 | 933 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 522 | 1 411 | 2 303 |
| II. | | | | | |
| | | 1210 | 119 818 | 80 296 | 71 880 |
| | | 1220 | - | - | - |
| | | 1230 | 32 920 | 19 762 | 13 503 |
| | (| 1240 | - | - | - |
| |) | 1250 | 399 | 668 | 129 |
| | | 1260 | 573 | 1 358 | 1 291 |
| | II | 1200 | 153 710 | 102 085 | 86 803 |
| | | 1600 | 154 232 | 103 496 | 89 106 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 46 312 | 56 478 | 29 258 |
| | III | 1300 | 46 322 | 56 488 | 29 268 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 31 064 | 5 732 | 8 544 |
| | | 1520 | 75 643 | 40 343 | 50 225 |
| | | 1530 | - | - | - |
| | | 1540 | 1 204 | 933 | 1 070 |
| | | 1550 | - | - | - |
| | V | 1500 | 107 910 | 47 007 | 59 838 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 966 498 | 756 241 |
| | | 2120 | (740 143) | (582 562) |
| | () | 2100 | 226 355 | 173 679 |
| | | 2210 | (122 930) | (107 851) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 103 425 | 65 828 |
| | | 2310 | - | - |
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| | | 2330 | (777) | (444) |
| | | 2340 | 1 348 | 3 194 |
| | | 2350 | (5 352) | (5 844) |
| | () | 2300 | 98 644 | 62 734 |
| | 5 | 2410 | (20 050) | (12 639) |
| | . ∴ | 2411 | (20 050) | (12 639) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 78 594 | 50 095 |
| | , | 2510 | - | - |
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| | () 5 | 2500 | 78 594 | 50 095 |
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| | 8 | 2410 | | |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 29 258 | 29 268 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 50 095 | 50 095 |
| : | 3211 | | | | | 50 095 | 50 095 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (22 875) | (22 875) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | (3 495) | (3 495) |
| | 3227 | | | | | (19 380) | (19 380) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 56 478 | 56 488 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 78 593 | 78 593 |
| : | 3311 | | | | | 78 593 | 78 593 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (88 760) | (88 760) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 46 312 | 46 322 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 46 322 | 56 489 | 29 268 | |

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|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 974 607 | 728 990 |
| : | 4111 | 970 950 | 726 624 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 657 | 2 366 |
| - | 4120 | (929 498) | (707 373) |
| : | 4121 | (812 750) | (628 470) |
| () | 4122 | (81 841) | (58 951) |
| , | 4123 | (618) | (460) |
| | 4124 | (19 866) | (12 334) |
| | 4129 | (14 423) | (7 158) |
| | 4100 | 45 109 | 21 617 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
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| - | 4310 | 233 520 | 171 071 |
| : | 4311 | 233 520 | 171 071 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (278 668) | (191 257) |
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