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| | () |
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| | 22.09.2025 |
| | 0710099_5022025512_2021_000_20250922_4821f18a-d199-4d9d-96e4-d5c0be39a490 |
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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 | 29 403 | 30 173 | 30 192 |
| | | | 29 403 | 30 173 | 30 192 |
| | | 1160 | - | - | - |
| | | 1170 | 2 066 | 2 066 | - |
| | | | 2 066 | 2 066 | - |
| | | 1180 | - | - | - |
| | | 1190 | 545 | 940 | 638 |
| | | | 122 | 162 | 215 |
| | I | 1100 | 32 014 | 33 179 | 30 830 |
| II. | | | | | |
| | | 1210 | 2 816 | 4 448 | 7 709 |
| | | | 78 | 67 | 54 |
| | | | 2 679 | 4 281 | 7 556 |
| | | | 59 | 100 | 99 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 7 732 | 4 331 | 11 028 |
| | | | 2 529 | 1 038 | 774 |
| | | | 3 310 | 1 979 | 6 749 |
| | | | 0 | - | 1 055 |
| | | | 0 | 604 | - |
| | | | 79 | 312 | 647 |
| | | | 369 | 5 | - |
| | | | 1 445 | 393 | 1 802 |
| | (| 1240 | 86 325 | 56 500 | 5 000 |
| |) | | 86 325 | 56 500 | 5 000 |
| | | 1250 | 664 | 1 737 | 1 311 |
| | | | 10 | 2 | 11 |
| | | | 81 | 159 | 186 |
| | | | 246 | 1 328 | 851 |
| | | | 327 | 248 | 263 |
| | | 1260 | 4 | 4 | 4 |
| | | | 4 | 4 | 4 |
| | II | 1200 | 97 541 | 67 020 | 25 052 |
| | | 1600 | 129 555 | 100 199 | 55 882 |
| III. | | | | | |
| | (| 1310 | 1 225 | 1 225 | 1 225 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1340 | - | - | - |
| | (| 1350 | 14 017 | 14 017 | 14 017 |
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| <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> |
| | | 1360 | 368 | 368 | 368 |
| | , | | 368 | 368 | 368 |
| | () | 1370 | 101 218 | 66 954 | 23 262 |
| | III | 1300 | 116 828 | 82 564 | 38 872 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 98 | 88 | 114 |
| | | | 98 | 88 | 114 |
| | IV | 1400 | 98 | 88 | 114 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 725 | 13 933 | 14 180 |
| | | | 2 566 | 3 094 | 5 741 |
| | | | 1 382 | 3 374 | 1 770 |
| | | | 3 109 | 4 985 | 3 532 |
| | | | 375 | 670 | 1 169 |
| | | | 1 269 | 1 771 | 1 882 |
| | | | 0 | - | 4 |
| | | | 24 | 39 | 82 |
| | | 1530 | - | - | - |
| | | 1540 | 3 904 | 3 614 | 2 716 |
| | | | 3 904 | 3 614 | 2 716 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 629 | 17 547 | 16 896 |
| | | 1700 | 129 555 | 100 199 | 55 882 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 177 814 | 220 682 |
| | | 2120 | (58 684) | (99 968) |
| | () | 2100 | 119 130 | 120 714 |
| | | 2210 | (52 129) | (63 812) |
| | | 2220 | (26 134) | (27 374) |
| | () | 2200 | 40 867 | 29 528 |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 13 951 | 37 969 |
| | , | | 80 | 25 400 |
| | , | | 0 | 106 |
| | | | 31 | 96 |
| | | 2350 | (14 546) | (16 851) |
| | , | | (8) | (167) |
| | | | (1 043) | (1 604) |
| | | | (0) | (10) |
| | , | | (78) | (49) |
| | () | 2300 | 40 272 | 50 646 |
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| | () | 2400 | 34 264 | 43 692 |
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| | 7 | 2500 | 34 264 | 43 692 |
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| | | 6215 | - | - |
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| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 1 225 | (-) | 14 017 | 368 | 23 262 | 38 872 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 43 692 | 43 692 |
| : | 3211 | | | | | 43 692 | 43 692 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 225 | (-) | 14 017 | 368 | 66 954 | 82 564 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 34 264 | 34 264 |
| : | 3311 | | | | | 34 264 | 34 264 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 225 | (-) | 14 017 | 368 | 101 218 | 116 828 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 116 828 | 82 564 | 38 872 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 185 360 | 227 313 |
| : | 4111 | 77 577 | 128 587 |
| , | 4112 | 107 783 | 98 635 |
| | 4113 | - | - |
| | | 0 | 91 |
| | 4119 | - | - |
| - | 4120 | (185 828) | (250 426) |
| : | 4121 | (94 345) | (125 667) |
| () | 4122 | (31 290) | (42 354) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (60 193) | (82 405) |
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| | 4100 | (468) | (23 113) |
| - | 4210 | 0 | 25 902 |
| () | 4211 | 0 | 25 400 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (605) | (2 363) |
| : | | | |
| , , | 4221 | (605) | (2 363) |
| () | 4222 | (-) | (-) |
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| | 4200 | (605) | 23 539 |
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| - | 4310 | - | - |
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| | 4400 | (1 073) | 426 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 737 | 1 311 |
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