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| | () |
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| | 23.02.2026 |
| | 0710099_6911017137_2021_000_20260222_f6e965d3-a3c5-4c6a-8816-0265cdd83d0a |
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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 | 2 109 | 2 109 | 2 109 |
| | | | 2 109 | 2 109 | 2 109 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 729 | - | 18 |
| | | | 729 | - | 18 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 838 | 2 109 | 2 127 |
| II. | | | | | |
| | | 1210 | 451 | 465 | 455 |
| | | | 279 | 293 | 283 |
| | | | 172 | 172 | 172 |
| | | 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 | 5 939 | 300 | 7 312 |
| | | | 149 | 89 | 39 |
| | | | 5 787 | 85 | 7 082 |
| | | | 1 | 1 | - |
| | | | 2 | 125 | 191 |
| | (| 1240 | - | - | - |
| |) | 1250 | - | - | - |
| | | 1260 | 0 | - | 530 |
| | | | 0 | - | 530 |
| | II | 1200 | 6 390 | 765 | 8 297 |
| | | 1600 | 9 228 | 2 874 | 10 424 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 50 | 25 | 17 |
| |) | III | 1300 | 60 | 35 |
| | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 6 327 | 1 379 | - |
| | | | 6 327 | 1 379 | - |

| <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> |
| | | 1520 | 2 841 | 1 460 | 10 397 |
| | | | 1 489 | 834 | 6 112 |
| | | | 807 | 522 | 2 978 |
| | | | 196 | 104 | 1 027 |
| | | | 349 | - | 280 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 168 | 2 839 | 10 397 |
| | | 1700 | 9 228 | 2 874 | 10 424 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 24 373 | 18 374 |
| | | | 24 373 | 18 374 |
| | | 2120 | (9 123) | (4 583) |
| | | | (9 123) | (4 583) |
| | () | 2100 | 15 250 | 13 791 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 654) | (12 890) |
| | | | (14 654) | (12 890) |
| | () | 2200 | 596 | 901 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 33 | 114 |
| | , | | 33 | - |
| | , | | 0 | 114 |
| | | 2350 | (478) | (791) |
| | , | | (0) | (11) |
| | | | (478) | (780) |
| | () | 2300 | 151 | 224 |
| | 5 | 2410 | (126) | (201) |
| | . ∴ | 2411 | (126) | (201) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 25 | 23 |

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| | 8 | 2410 | | |
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| | | 2430 | - | - |

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| 31 2019 . | 3100 | 10 | (-) | - | - | 17 | 27 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 | 23 |
| : | 3211 | | | | | 23 | 23 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15) | (15) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (15) | (15) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 25 | 35 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 | 25 |
| : | 3311 | | | | | 25 | 25 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 50 | 60 |

| 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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| : | 3400 | 27 | 23 | (15) | 35 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 | 23 | (15) | 25 |
| (): | | | | | |
| | 3401 | 17 | 23 | (15) | 25 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 | 23 | (15) | 25 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 60 | 35 | 27 | |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 14 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 14 |
| - | 4120 | (6 748) | (5 161) |
| : | 4121 | (-) | (-) |
| () | 4122 | (6 710) | (5 115) |
| , | 4123 | (-) | (-) |
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| | 4129 | (38) | (46) |
| | 4100 | (6 748) | (5 147) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 6 748 | 5 147 |
| : | 4311 | 6 748 | 5 147 |
| () | 4312 | - | - |
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| | 4300 | 6 748 | 5 147 |
| | 4400 | 0 | - |
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