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| | 19.09.2025 |
| | 0710099_7715111880_2021_000_20250919_7162fde3-b27d-458a-9a05-b5023d3d6e03 |
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| <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 | 103 934 | 84 633 | 2 875 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 19 530 | - | - |
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| | I | 1100 | 123 464 | 84 633 | 2 875 |
| II. | | | | | |
| | | 1210 | 6 789 | 6 040 | 4 499 |
| | | 1220 | 65 | 10 | - |
| | | 1230 | 25 659 | 41 710 | 15 428 |
| | (| 1240 | - | - | - |
| |) | 1250 | 23 332 | 372 | 24 456 |
| | | 1260 | 10 782 | 8 019 | 4 899 |
| | II | 1200 | 66 627 | 56 152 | 49 283 |
| | | 1600 | 190 091 | 140 785 | 52 158 |

| <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 | 1 000 | 2 | 2 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 713 | 713 | 713 |
| | () | 1350 | 219 187 | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (149 880) | (38 529) | (28 226) |
| | III | 1300 | 71 020 | (37 814) | (27 512) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 3 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 77 862 | 118 509 | 47 565 |
| | | 1520 | 27 182 | 54 887 | 27 576 |
| | | 1530 | - | - | - |
| | | 1540 | 14 024 | 5 203 | 4 529 |
| | | 1550 | - | - | - |
| | V | 1500 | 119 068 | 178 600 | 79 670 |
| | | 1700 | 190 091 | 140 785 | 52 158 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 310 393 | 290 022 |
| | | 2120 | (329 043) | (245 652) |
| | () | 2100 | (18 650) | 44 370 |
| | | 2210 | (-) | (-) |
| | | 2220 | (58 608) | (48 317) |
| | () | 2200 | (77 258) | (3 947) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 826) | (2 070) |
| | | 2340 | 2 460 | 14 234 |
| | | 2350 | (51 239) | (17 023) |
| | () | 2300 | (130 863) | (8 806) |
| | 5 | 2410 | 20 407 | (3 321) |
| | ∴ | 2411 | (0) | (3 321) |
| | 6 | 2412 | 19 528 | - |
| | | 2460 | (895) | (5) |
| | () | 2400 | (111 351) | (12 132) |
| | , | 2510 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 31 2019 . | 3100 | 2 | (-) | 713 | - | (28 226) | (27 512) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 153 | 2 153 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | 2 153 | 2 153 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (12 455) | (12 455) |
| : | 3221 | | | | | (12 132) | (12 132) |
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| 31 2020 . | 3200 | 2 | (-) | 713 | - | (38 529) | (37 814) |
| 2021 . | | | | | | | |
| - | 3310 | 998 | - | 219 187 | - | - | 220 185 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 219 187 | | - | 219 187 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (111 351) | (111 351) |
| : | 3321 | | | | | (111 351) | (111 351) |
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| 31 2021 . | 3300 | 1 000 | (-) | 219 900 | - | (149 880) | 71 020 |

| 2. | | | | | |
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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 | (27 512) | (12 132) | 1 829 | (37 815) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (27 512) | (12 132) | 1 829 | (37 815) |
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| | 3401 | (28 226) | (12 132) | 1 829 | (38 529) |
| : | 3411 | - | - | - | - |
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| | 3501 | (28 226) | (12 132) | 1 829 | (38 529) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
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| | 3600 | 71 019 | (37 815) | | (27 512) |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 330 914 | 298 488 |
| : | 4111 | 314 455 | 298 126 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 16 459 | 362 |
| - | 4120 | (368 443) | (306 070) |
| : | 4121 | (166 460) | (80 314) |
| () | 4122 | (174 697) | (181 701) |
| , | 4123 | (-) | (-) |
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| | 4129 | (26 952) | (41 345) |
| | 4100 | (37 529) | (7 582) |
| - | 4210 | 202 034 | 14 050 |
| () | 4211 | 2 034 | 14 050 |
|) (| 4212 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (97 070) | (99 427) |
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| | 4200 | 104 964 | (85 377) |
| - | 4310 | 54 873 | 71 825 |
| : | 4311 | 53 875 | 71 825 |
| () | 4312 | 998 | - |
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