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| | 25.02.2026 |
| | 0710099_7715371197_2021_000_20260225_3e3df498-5fcc-4240-9ad9-856ed92005d2 |
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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 | 740 519 | 551 115 | 366 521 |
| | | 1160 | - | - | - |
| | | 1170 | 576 853 | 384 615 | 312 177 |
| | | 1180 | 1 103 | 389 | 498 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 318 475 | 936 119 | 679 195 |
| II. | | | | | |
| | | 1210 | 260 606 | 100 157 | 106 752 |
| | | 1220 | 33 857 | 24 900 | 16 071 |
| | | 1230 | 692 779 | 369 238 | 287 467 |
| | () | 1240 | - | - | - |
| | | 1250 | 177 760 | 51 461 | 32 453 |
| | | 1260 | 2 761 | 1 984 | 1 762 |
| | II | 1200 | 1 167 763 | 547 740 | 444 505 |
| | | 1600 | 2 486 238 | 1 483 859 | 1 123 701 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 1 433 769 | 847 227 | 457 006 |
| | III | 1300 | 1 433 779 | 847 237 | 457 016 |
| IV. | | | | | |
| | | 1410 | 147 300 | 196 375 | 364 163 |
| | | 1420 | 161 | 247 | 279 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 147 461 | 196 621 | 364 442 |
| V. | | | | | |
| | | 1510 | 126 214 | 99 895 | - |
| | | 1520 | 705 574 | 286 334 | 266 521 |
| | | 1530 | - | - | - |
| | | 1540 | 73 210 | 53 772 | 35 722 |
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| | V | 1500 | 904 998 | 440 001 | 302 243 |
| | | 1700 | 2 486 238 | 1 483 859 | 1 123 701 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 834 320 | 3 409 323 |
| | | 2120 | (4 022 279) | (2 857 674) |
| | () | 2100 | 812 041 | 551 649 |
| | | 2210 | (68 952) | (48 969) |
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| | | 2320 | 23 008 | 17 750 |
| | | 2330 | (42 495) | (42 224) |
| | | 2340 | 4 269 857 | 2 725 369 |
| | | 2350 | (4 258 146) | (2 715 097) |
| | () | 2300 | 735 313 | 488 478 |
| | 5 | 2410 | (148 771) | (98 256) |
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| | | 6240 | - | - |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 457 006 | 457 016 |
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| - | 3210 | 0 | - | - | - | 390 221 | 390 221 |
| : | 3211 | | | | | 390 221 | 390 221 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 847 227 | 847 237 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 586 542 | 586 542 |
| : | 3311 | | | | | 586 542 | 586 542 |
| | 3312 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 1 433 769 | 1 433 779 |

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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 | 457 016 | 390 221 | 0 | 847 237 |
| : | 3410 | - | - | - | - |
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| | 3500 | 457 016 | 390 221 | 0 | 847 237 |
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| | 3401 | 457 006 | 390 221 | 0 | 847 227 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 1 433 779 | 847 237 | | 457 016 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 024 068 | 3 395 698 |
| : | 4111 | 5 003 990 | 3 373 689 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 20 078 | 22 009 |
| - | 4120 | (4 963 936) | (3 041 787) |
| : | 4121 | (3 531 198) | (2 234 711) |
| () | 4122 | (477 225) | (392 946) |
| , | 4123 | (38 006) | (37 844) |
| | 4124 | (152 375) | (123 812) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| - | 4220 | (163 440) | (118 450) |

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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 371 169 | 188 739 |
| : | 4311 | 371 149 | 188 739 |
| () | 4312 | - | - |
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| | 4450 | 51 461 | 32 453 |

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