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| | () |
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| | 23.12.2025 |
| | 0710099_2623003123_2021_000_20251223_7a3835a0-b7ca-4485-ab99-678d32f34ba8 |
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| | " " - |
| | 23.12.2025 () |
| | 2623003123 |
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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 | 4 612 | 4 827 | 5 070 |
| | , | | 416 | 511 | 611 |
| | | | 7 | 72 | 200 |
| | | | 1 086 | 1 141 | 1 156 |
| | | | 3 103 | 3 103 | 3 103 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 4 612 | 4 827 | 5 070 |
| II. | | | | | |
| | | 1210 | 6 611 | 15 930 | 12 458 |
| | , | | 1 690 | 1 479 | 2 291 |
| | | | 4 900 | 14 430 | 10 150 |
| | | | 21 | 21 | 17 |
| | | 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 | 2 497 | 506 | 291 |
| | | | 2 319 | 212 | 72 |
| | | | 178 | 294 | 219 |
| | (| 1240 | - | - | - |
| |) | 1250 | 580 | 463 | 391 |
| | | | 580 | 463 | 391 |
| | | 1260 | 535 | 535 | 535 |
| | II | 1200 | 10 223 | 17 434 | 13 675 |
| | | 1600 | 14 835 | 22 261 | 18 745 |
| III. | | | | | |
| | (| 1310 | 543 | 8 | 8 |
| | , | | 535 | - | - |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 4 474 | 4 474 | 4 474 |
| | | | 4 474 | 4 474 | 4 474 |
| | (| 1350 | 0 | 535 | 535 |
| |) | | 0 | 535 | 535 |
| | | 1360 | - | - | - |
| | (| 1370 | 572 | (5 847) | (5 866) |
| |) | III | 1300 | (830) | (849) |
| IV. | | | | | |
| | | 1410 | 0 | 10 805 | 10 805 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 10 805 | 10 805 |
| V. | | | | | |
| | | 1510 | 9 127 | 8 827 | 8 515 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 119 | 3 459 | 274 |
| | | | 0 | 3 229 | - |
| | | | 15 | 119 | 136 |
| | | | 104 | 111 | 138 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 246 | 12 286 | 8 789 |
| | | 1700 | 14 835 | 22 261 | 18 745 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 724 | 5 100 |
| | | 2120 | (9 752) | (4 975) |
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| | () | 2200 | 972 | 125 |
| | | 2310 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 31 2019 . | 3100 | 8 | (-) | 5 009 | - | (5 866) | (849) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 | 19 |
| : | 3211 | | | | | 19 | 19 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 8 | (-) | 5 009 | - | (5 847) | (830) |
| 2021 . | | | | | | | |
| - | 3310 | 535 | - | - | - | 6 419 | 6 954 |
| : | 3311 | | | | | 6 419 | 6 419 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 535 | - | - | - | - | 535 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | (535) | - | - | |
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| 31 2021 . | 3300 | 543 | (-) | 4 474 | - | 572 | 5 589 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 5 589 | (830) | (849) | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 618 | 4 959 |
| : | 4111 | 8 618 | 4 959 |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| - | 4120 | (8 801) | (5 199) |
| : | 4121 | (6 539) | (2 283) |
| () | 4122 | (1 555) | (1 731) |
| , | 4123 | (-) | (-) |
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| | 4100 | (183) | (240) |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
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| - | 4310 | 300 | 412 |
| : | 4311 | 300 | 412 |
| () | 4312 | - | - |
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| : | 4321 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | 300 | 312 |
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