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| | () |
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| | 26.02.2026 |
| | 0710099_6658123330_2021_000_20260226_e594638d-8229-442b-9665-1ca9f21d8525 |
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| | 26.02.2026 () |
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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 | 50 | 114 | 111 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 1 | 1 |
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| | I | 1100 | 50 | 115 | 112 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 4 422 | 3 572 | 4 187 |
| | | | 3 987 | 2 852 | 3 474 |
| | | | 20 | 417 | 335 |
| | | | 415 | 303 | 378 |
| | (| 1240 | - | - | - |
| |) | 1250 | 8 626 | 8 023 | 5 412 |
| | | 1260 | - | - | - |
| | II | 1200 | 13 048 | 11 595 | 9 599 |

| <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> |
| | | 1600 | 13 098 | 11 710 | 9 711 |
| III. | | | | | |
| | (,) , | 1310 | 1 305 | 1 305 | 1 305 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 656 | 6 876 | 5 288 |
| | III | 1300 | 9 961 | 8 181 | 6 593 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 | 23 | 22 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 | 23 | 22 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 311 | 2 004 | 2 169 |
| | | | 14 | 11 | 6 |
| | | | 418 | 124 | 202 |
| | | | 697 | 997 | 1 286 |
| | | | 521 | 358 | 219 |
| | | | 325 | 326 | 413 |
| | | | 336 | 188 | 43 |
| | | 1530 | - | - | - |
| | | 1540 | 816 | 1 502 | 927 |
| 5. | | | 816 | 1 502 | 927 |

| <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> |
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| | 4 | 2110 | 19 039 | 18 428 |
| | | 2120 | (11 070) | (11 257) |
| | () | 2100 | 7 969 | 7 171 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 689) | (5 043) |
| | () | 2200 | 3 280 | 2 128 |
| | | 2310 | - | - |
| | | 2320 | 260 | 204 |
| | | 2330 | (-) | (-) |
| | | 2340 | 472 | - |
| | | 2350 | (1 594) | (312) |
| | () | 2300 | 2 418 | 2 020 |
| | 5 | 2410 | (638) | (430) |
| | ∴ | 2411 | (484) | (429) |
| | 6 | 2412 | 12 | (1) |
| | | 2460 | 0 | (2) |
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| | () | 2400 | 1 780 | 1 588 |
| | , | 2510 | - | - |
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| 31 2019 . | 3100 | 1 305 | (-) | - | - | 5 288 | 6 593 |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2020 . | 3200 | 1 305 | (-) | - | - | 6 876 | 8 181 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 780 | 1 780 |
| : | 3311 | | | | | 1 780 | 1 780 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 1 305 | (-) | - | - | 8 656 | 9 961 |

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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 9 961 | 8 181 | 6 593 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 19 687 | 21 209 |
| : | 4111 | 19 362 | 21 011 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 325 | 198 |
| - | 4120 | (19 096) | (18 508) |
| : | 4121 | (3 863) | (4 393) |
| () | 4122 | (8 230) | (7 684) |
| , | 4123 | (-) | (-) |
| | 4124 | (768) | (642) |
| | 4129 | (6 235) | (5 789) |
| | 4100 | 591 | 2 701 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| | 4219 | - | - |
| - | 4220 | (0) | (90) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (0) | (90) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | 0 | (90) |
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| , | 4313 | - | - |
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| - | 4320 | (-) | (-) |
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| () | 4323 | (-) | (-) |
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| | 4450 | 8 023 | 5 412 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 8 614 | 8 023 |
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