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| | () |
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| | 16.09.2025 |
| | 0710099_7810897744_2021_000_20250915_af070d5c-22d8-46ef-b38e-b24de384567c |
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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 | 11 307 | 13 892 | 7 007 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 11 307 | 13 892 | 7 007 |
| II. | | | | | |
| | | 1210 | 193 631 | 155 160 | 139 659 |
| | | 1220 | 8 | 15 | - |
| | | 1230 | 23 064 | 65 346 | 32 307 |
| | (| 1240 | 3 700 | - | - |
| |) | 1250 | 3 333 | 11 753 | 5 059 |
| | | 1260 | 373 | 801 | 681 |
| | II | 1200 | 224 109 | 233 075 | 177 706 |
| | | 1600 | 235 416 | 246 967 | 184 713 |

| <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 | 13 | 13 | 13 |
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| | () | 1370 | 133 293 | 106 277 | 54 068 |
| | III | 1300 | 133 306 | 106 290 | 54 081 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | | 1450 | 2 187 | 4 757 | 3 949 |
| | IV | 1400 | 2 187 | 4 757 | 3 949 |
| V. | | | | | |
| | | 1510 | 11 | - | 12 263 |
| | | 1520 | 99 912 | 135 920 | 114 420 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 519 220 | 674 784 |
| | | 2120 | (410 228) | (506 930) |
| | () | 2100 | 108 992 | 167 854 |
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| | | 2310 | - | - |
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| | | 2330 | (213) | (1 184) |
| | | 2340 | 1 991 | 3 650 |
| | | 2350 | (4 015) | (4 882) |
| | () | 2300 | 33 656 | 63 713 |
| | 5 | 2410 | (6 640) | (11 505) |
| | . ∴ | 2411 | (6 640) | (11 505) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 27 016 | 52 208 |
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| 31 2019 . | 3100 | 13 | (-) | - | - | 54 068 | 54 081 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 52 208 | 52 208 |
| : | 3211 | | | | | 52 208 | 52 208 |
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| 31 2020 . | 3200 | 13 | (-) | - | - | 106 277 | 106 290 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 016 | 27 016 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 13 | (-) | - | - | 133 293 | 133 306 |

| 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 | 54 081 | 52 208 | 0 | 106 290 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 54 081 | 52 208 | 0 | 106 290 |
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| | 3401 | 54 068 | 52 208 | 0 | 106 277 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 54 068 | 52 208 | 0 | 106 277 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 133 306 | 106 290 | | 54 081 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 594 713 | 650 584 |
| : | 4111 | 584 512 | 635 383 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 201 | 15 201 |
| - | 4120 | (599 255) | (631 641) |
| : | 4121 | (560 230) | (577 926) |
| () | 4122 | (10 060) | (8 510) |
| , | 4123 | (-) | (-) |
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| () | 4211 | - | - |
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