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| | 27.07.2025 |
| | 0710099_7604238224_2021_000_20250727_5d5e2119-8e7b-4113-a300-0dd85b66aad3 |
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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 | 26 | 28 | 30 |
| | | | 26 | 28 | 30 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 45 | 1 245 | 1 283 |
| | | | 0 | 1 245 | 1 283 |
| | | | 45 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 70 | 1 272 | 1 313 |
| II. | | | | | |
| | | 1210 | 34 440 | 31 470 | 25 383 |
| | | | 7 474 | 3 681 | 3 219 |
| | | | 26 784 | 27 603 | 21 972 |
| | | | 182 | 186 | 192 |
| | | 1220 | 792 | 443 | 14 |
| | | 1230 | 65 375 | 40 748 | 39 338 |
| | | | 651 | 151 | 214 |
| | | | 53 659 | 38 073 | 39 038 |
| | | | 11 065 | 2 524 | 86 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 346 | 1 491 | 2 157 |
| | | | 371 | 37 | 2 |
| | | | 3 975 | 1 454 | 2 155 |
| | | 1260 | 573 | 933 | 1 020 |
| | II | 1200 | 105 526 | 75 085 | 67 912 |
| | | 1600 | 105 596 | 76 358 | 69 225 |
| III. | | | | | |
| | (| 1310 | 10 010 | 10 010 | 10 010 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 8 689 | 8 307 | 8 003 |
| |) | III | 1300 | 18 699 | 18 013 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 86 675 | 57 802 | 51 212 |
| | | | 85 206 | 57 411 | 46 625 |
| | | | 761 | 323 | 895 |
| | | | 127 | 54 | 44 |
| | | | 581 | 14 | 3 648 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 223 | 239 | - |
| | | | 223 | 239 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 86 898 | 58 041 | 51 212 |
| | | 1700 | 105 596 | 76 358 | 69 225 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 176 233 | 123 621 |
| | | 2120 | (160 308) | (110 899) |
| | () | 2100 | 15 925 | 12 722 |
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| | | 2310 | - | - |
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| | | 2340 | 12 071 | 6 898 |
| | | | 60 | 53 |
| | | | 6 255 | 3 224 |
| | | | 4 100 | 2 500 |
| | , | | 629 | 9 |
| | | | 1 027 | 1 112 |
| | | 2350 | (4 472) | (2 080) |
| | | | (707) | (464) |
| | | | (84) | (76) |
| | | | (35) | (36) |
| | | | (3 646) | (1 504) |
| | () | 2300 | 1 650 | 380 |
| | 5 | 2410 | (23) | (76) |
| | ∴ | 2411 | (68) | (38) |
| | 6 | 2412 | 45 | (38) |
| | | 2460 | (1 245) | - |
| | () | 2400 | 382 | 304 |

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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 010 | (-) | - | - | 8 003 | 18 013 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 304 | 304 |
| : | 3211 | | | | | 304 | 304 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 010 | (-) | - | - | 8 307 | 18 317 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 382 | 382 |
| : | 3311 | | | | | 382 | 382 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 10 010 | (-) | - | - | 8 689 | 18 699 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 18 013 | 303 | 1 | 18 317 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 18 013 | 304 | 0 | 18 317 |
| (): | | | | | |
| | 3401 | 8 003 | 304 | 0 | 8 307 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 003 | 304 | 0 | 8 307 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 18 699 | 18 317 | | 18 013 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 38 846 | 123 998 |
| : | 4111 | 35 449 | 122 745 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 397 | 1 253 |
| - | 4120 | (27 565) | (124 586) |
| : | 4121 | (19 799) | (110 388) |
| () | 4122 | (7 013) | (7 279) |
| | 4123 | (-) | (-) |
| | 4124 | (67) | (101) |
| | 4129 | (686) | (6 818) |
| | 4100 | 11 281 | (588) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4450 | 1 491 | 2 157 |

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|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 12 772 | 1 569 |
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