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| | | () |
| | 05.12.2025 | |
| | 0710099_5408290672_2021_002_20251205_0b86ea64-07eb-4370-a682-0878ba527af0 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 2 328 | 1 390 | 888 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 100 | 1 624 | 1 916 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 5 | 15 | 25 |
| | I | 1100 | 3 434 | 3 030 | 2 830 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 646 | 679 | 483 |
| | | 1230 | 73 132 | 66 753 | 66 699 |
| | (| 1240 | 124 889 | 113 589 | 64 869 |
| |) | 1250 | 18 120 | 2 985 | 22 023 |
| | | 1260 | 2 851 | 2 995 | 2 510 |
| | II | 1200 | 219 639 | 187 000 | 156 584 |
| | | 1600 | 223 072 | 190 030 | 159 414 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 139 202 | 139 060 | 91 473 |
| | III | 1300 | 139 222 | 139 080 | 91 493 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 79 508 | 47 500 | 65 025 |
| | | 1530 | - | - | - |
| | | 1540 | 3 726 | 2 830 | 2 269 |
| | | 1550 | 616 | 620 | 628 |
| | V | 1500 | 83 850 | 50 949 | 67 921 |
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| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 423 411 | 396 635 |
| | | 2120 | (305 924) | (264 672) |
| | () | 2100 | 117 487 | 131 963 |
| | | 2210 | (-) | (-) |
| | | 2220 | (30 932) | (32 716) |
| | () | 2200 | 86 555 | 99 247 |
| | | 2310 | - | - |
| | | 2320 | 70 | 187 |
| | | 2330 | (-) | (-) |
| | | 2340 | 203 418 | 236 393 |
| | | 2350 | (204 546) | (237 954) |
| | () | 2300 | 85 497 | 97 873 |
| | 5 | 2410 | (17 598) | (20 785) |
| | ..: | 2411 | (17 598) | (20 785) |
| | 6 | 2412 | - | - |
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| | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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