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| | 28.02.2026 |
| | 0710099_0105072147_2021_001_20260228_1dc9d1d8-30d9-470a-8b11-7235be006c09 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 1 826 | 1 942 | 1 945 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 406 | 3 152 | 2 843 |
| | | 1260 | - | - | - |
| | II | 1200 | 4 231 | 5 093 | 4 788 |
| | | 1600 | 4 231 | 5 093 | 4 788 |
| III. | | | | | |
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| <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> |
| | | 1350 | 3 299 | 4 218 | 3 241 |
| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 3 299 | 4 218 | 3 241 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 932 | 875 | 1 547 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 932 | 875 | 1 547 |
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| | | 2210 | (-) | (-) |
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| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 174 | 59 |
| | | 2350 | (10) | (8) |
| | () | 2300 | 164 | 51 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
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| | () | 2400 | 141 | 46 |
| | , | 2510 | - | - |
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| | | 6100 | 4 218 | 3 241 |
| | | 6210 | - | - |
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| | | 6220 | 994 | 867 |
| | | 6230 | - | - |
| | | 6240 | 141 | 46 |
| | | 6250 | 2 231 | 1 958 |
| | | 6200 | 3 366 | 2 871 |
| | | 6310 | (1 649) | (746) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (1 649) | (746) |
| | | 6320 | (1 447) | (854) |
| | : | 6321 | (830) | (854) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (617) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (1 189) | (295) |
| | | 6300 | (4 285) | (1 894) |
| | | 6400 | 3 299 | 4 218 |

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| 31 | 2019 . | 3100 | 0 | (-) | 3 241 | - | - | 3 241 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | 2 825 | - | 46 | 2 871 |
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| , | | 3213 | | | 2 825 | | - | 2 825 |
| | | 3214 | - | - | - | | | - |
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| - | : | 3220 | (0) | - | (1 848) | (-) | (46) | (1 894) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 3 225 | - | 141 | 3 366 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | 141 | 141 |
| , | 3313 | | | 3 225 | | - | 3 225 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (4 143) | (-) | (141) | (4 284) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (4 143) | | (141) | (4 284) |
| | 3324 | (-) | - | - | | - | (-) |
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| 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 | - | 0 | 0 | 0 |
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| | 3420 | 3 241 | 46 | 931 | 4 218 |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | 0 | 0 | 0 |
| : | 3412 | - | - | - | - |
| | 3422 | 3 241 | 46 | 931 | 4 218 |
| | 3502 | 3 241 | 46 | 931 | 4 218 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 3 299 | 4 218 | 3 241 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 086 | 8 684 |
| : | 4111 | 9 162 | 7 679 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 924 | 1 005 |
| - | 4120 | (10 832) | (8 375) |
| : | 4121 | (9 598) | (7 350) |
| () | 4122 | (1 037) | (638) |
| | 4123 | (-) | (-) |
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| - | 4210 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
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