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| | 25.12.2025 | |
| | 0710099_6671456949_2021_000_20251225_08de12ab-3a5b-4785-a369-8643aa0a2dc4 | |
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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 | 72 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 683 | 3 593 | 3 939 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 822 | 411 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 755 | 4 415 | 4 350 |
| II. | | | | | |
| | | 1210 | 84 367 | 43 062 | 33 606 |
| | | 1220 | 62 | 8 | 6 |
| | | 1230 | 80 604 | 80 681 | 66 388 |
| | (| 1240 | 502 | - | - |
| |) | 1250 | 6 956 | 1 679 | 777 |
| | | 1260 | 608 | 84 | 50 |
| | II | 1200 | 173 099 | 125 514 | 100 827 |
| | | 1600 | 175 854 | 129 929 | 105 177 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 69 619 | 60 849 | 49 156 |
| | III | 1300 | 69 629 | 60 859 | 49 166 |
| IV. | | | | | |
| | | 1410 | 20 733 | 12 960 | 16 170 |
| | | 1420 | 0 | 17 | 17 |
| | | 1430 | - | - | - |
| | | 1450 | 974 | - | - |
| | IV | 1400 | 21 707 | 12 977 | 16 187 |
| V. | | | | | |
| | | 1510 | 131 | 18 844 | 12 277 |
| | | 1520 | 84 387 | 35 697 | 26 492 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 1 552 | 1 055 |
| | | 1550 | - | - | - |
| | V | 1500 | 84 518 | 56 093 | 39 824 |
| | | 1700 | 175 854 | 129 929 | 105 177 |

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| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 404 165 | 263 525 |
| | | 2120 | (344 331) | (217 111) |
| | () | 2100 | 59 834 | 46 414 |
| | | 2210 | (28 011) | (12 389) |
| | | 2220 | (9 298) | (9 065) |
| | () | 2200 | 22 525 | 24 960 |
| | | 2310 | - | - |
| | | 2320 | 108 | - |
| | | 2330 | (1 605) | (2 616) |
| | | 2340 | 2 185 | 631 |
| | | 2350 | (7 251) | (6 265) |
| | () | 2300 | 15 962 | 16 710 |
| | 5 | 2410 | (3 435) | (3 868) |
| | ..: | 2411 | (3 435) | (4 278) |
| | 6 | 2412 | 0 | 411 |
| | | 2460 | (3 757) | 1 |
| | () | 2400 | 8 770 | 12 843 |
| | , | 2510 | - | - |
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| | () | 2900 | - | - |
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| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 31 | 2019 | 3100 | 10 | (-) | - | - | 49 156 | 49 166 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 12 839 | 12 839 |
| : | 3211 | | | | | | 12 839 | 12 839 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (1 149) | (1 149) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (1 149) | (1 149) | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 10 | (-) | - | - | 60 849 |
| 2021 | | | | | | | |
| : | - | 3310 | 0 | - | - | - | 13 598 |
| : | | 3311 | | | | | 13 598 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (4 828) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (4 828) | (4 828) |
| | | 3330 | | - | - | - | |
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| 31 | 2021 | 3300 | 10 | (-) | - | - | 69 619 |
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| | | 31 2019 . | 2020 . | | 31 2020 . . |
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| | | | () | 4 | |
| I | 2 | 3 | 5 | 6 | |
| - : | 3400 | 49 166 | 12 839 | (1 150) | 60 855 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 49 166 | 12 839 | (1 150) | 60 855 |
| | | (): | | | |
| | 3401 | 49 156 | 12 839 | (1 150) | 60 845 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 49 156 | 12 839 | (1 150) | 60 845 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . . | 2021 | 31 . . | 2020 |
| | 3600 | | 69 629 | | 49 166 |
| | | | | | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 430 760 | 273 915 |
| : | 4111 | 423 522 | 273 914 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 238 | 1 |
| - | 4120 | (405 604) | (276 607) |
| : | 4121 | (367 838) | (233 788) |
| , | 4122 | (13 429) | (13 492) |
| | 4123 | (445) | (2 658) |
| | 4124 | (5 430) | (4 183) |
| | 4129 | (18 462) | (22 486) |
| | 4100 | 25 156 | (2 692) |
| - | 4210 | 98 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 98 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (200) | (3 000) |

| | | 2021 . | 2020 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (200) | (3 000) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (102) | (3 000) |
| - | 4310 | 146 993 | 74 463 |
| : | 4311 | 146 993 | 74 463 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (38 493) | (72 407) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (4 574) | (1 000) |
| (), | 4323 | (33 919) | (71 151) |
| | 4329 | (0) | (256) |
| | 4300 | 108 500 | 2 056 |
| | 4400 | 133 554 | (3 636) |
| | 4450 | 1 679 | 777 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 135 304 | (2 475) |
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