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| | 27.07.2025 |
| | 0710096_1659148755_2021_000_20250726_809bb0ff-af82-4b11-97fe-9662daed8753 |
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| <i>6</i> | | | <i>31</i> <i>2021</i> | <i>31</i> <i>2020</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>7</i> | 2110 | 78 734 | 65 584 |
| | <i>8</i> | 2120 | (45 536) | (38 470) |
| | | 2330 | (11) | (128) |
| | | 2340 | 601 | 4 512 |
| | | 2350 | (19 130) | (18 934) |
| | () ⁹ | 2410 | (2 835) | (3 103) |
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| <i>1</i> | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 | 3100 | 250 | 0 | 0 | 0 | 23 053 | 23 303 |
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| - | 3210 | 0 | - | - | - | 9 461 | 9 461 |
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| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
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| 31 2020 | 3200 | 250 | 0 | 0 | 0 | 32 514 | 32 764 |

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| | 3316 | 0 | - | - | - | - | 0 | |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) | |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 80 291 | 66 499 |
| : | 4111 | 79 810 | 66 154 |
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| - | 4120 | (71 174) | (62 376) |
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| | 4123 | (0) | (128) |
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| | 4100 | 9 117 | 4 123 |
| - | 4210 | 3 836 | - |
| () | 4211 | 0 | - |
|) | 4212 | 0 | - |
| () | 4213 | 3 836 | - |
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| - | 4310 | 10 277 | 8 878 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
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| | 4319 | 10 277 | 8 878 |
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