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| | () |
| | () |
| | 30.08.2025 |
| | 0710099_8602255280_2021_001_20250829_aecb06fa-7300-45aa-b083-5ea7ff9020fe |
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| | 30.08.2025 () |
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31 2021 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 70 | 1 | 335 |
| | | 1190 | - | - | - |
| | I | 1100 | 70 | 1 | 335 |
| II. | | | | | |
| | | 1210 | 1 552 | 1 553 | 1 552 |
| | | | 1 552 | 1 552 | 1 552 |
| | | 1220 | 0 | - | 2 |
| | - | | 0 | - | 2 |
| | | 1230 | 0 | 422 | 431 |
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| | | | 0 | 202 | 211 |
| | | | 0 | 18 | 18 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 21 | - | 5 |
| | | | 21 | - | 5 |
| | | 1260 | 1 450 | 1 450 | 1 309 |
| | | | 1 450 | 1 450 | 1 309 |
| | II | 1200 | 3 023 | 3 425 | 3 299 |
| | | 1600 | 3 093 | 3 426 | 3 634 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (311) | 147 | 301 |
| | III | 1300 | (301) | 157 | 311 |
| IV. | | | | | |
| | | 1410 | 93 | - | - |
| | | | 93 | - | - |
| | | 1420 | 309 | 290 | 262 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 402 | 290 | 262 |
| V. | | | | | |
| | | 1510 | 2 | - | - |
| | | | 2 | - | - |
| | | 1520 | 2 900 | 2 900 | 3 061 |
| | | | 2 900 | 2 900 | 2 900 |
| | | | 0 | - | 161 |
| | | 1530 | 84 | 79 | - |
| | | | 84 | 78 | - |
| | | 1540 | - | - | - |
| | | 1550 | 6 | - | - |

| <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> |
| | V | 1500 | 2 992 | 2 979 | 3 061 |
| | | 1700 | 3 093 | 3 426 | 3 634 |

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| I | 2 | 3 | 4 | 5 |
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| | | 2350 | (277) | (8) |
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| | () | 2300 | (277) | (8) |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (0) | 0 | 0 | 301 | 311 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 0 | 0 |
| : | 3211 | | | | | 0 | 0 |
| | 3212 | | | 0 | | - | 0 |
| , | 3213 | | | 0 | | - | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | - | |
| | 3216 | 0 | 0 | 0 | - | - | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (154) | (154) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (0) | | (-) | (0) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | 0 | 0 | | - | (0) |
| | 3225 | (0) | 0 | 0 | | - | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (0) | 0 | 0 | 147 | 157 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 0 | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 0 | | - | 0 |
| , | 3313 | | | 0 | | - | 0 |
| | 3314 | - | - | - | | | - |
| | 3315 | 0 | 0 | 0 | | - | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (458) | (458) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | 0 | 0 | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 0 | 0 | 0 | |
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| 2. | | | | | |
|-----------|----------|----------------------------|-------------------------|----------------------------|-------------------------------|
| | | <i>31</i> <i>2019</i> . | <i>2020</i> . | | <i>31</i> <i>2020</i> . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | <i>31</i> . <i>2021</i> | <i>31</i> . <i>2020</i> | <i>31</i> <i>2019</i> . | |

| 3. | | | | |
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| | | 31 . 2021 | 31 . 2020 | 31 . 2019 |
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