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| | () |
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| | 12.10.2025 |
| | 0710099_7724313755_2021_000_20251012_e5865611-2d27-48e6-a3f0-8d1f7924125c |
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| | 12.10.2025 () |
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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. | | | | | |
| 1.1. | | 1110 | 163 | 218 | 277 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 7 638 | 8 169 | 9 648 |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 300 | 300 | 300 |
| | | 1180 | 17 591 | 18 112 | 18 137 |
| | | 1190 | - | - | - |
| | I | 1100 | 25 692 | 26 799 | 28 362 |
| II. | | | | | |
| 4.1. | | 1210 | 1 | 1 | 10 222 |
| | | 1220 | - | - | - |
| 5.1. | | 1230 | 214 833 | 156 677 | 102 632 |
| | | | 1 024 | 504 | 2 910 |
| | | | 189 459 | 131 208 | 76 259 |
| 3.1. | () | 1240 | 10 948 | 10 948 | 10 948 |
| | | 1250 | 181 | - | - |
| | | 1260 | 445 | 258 | 338 |
| | II | 1200 | 226 408 | 167 884 | 124 140 |
| | | 1600 | 252 100 | 194 683 | 152 502 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 11 765 | 11 765 | 11 765 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 500 | 1 500 | 1 500 |
| | () | 1370 | 199 099 | 117 732 | 47 445 |
| | III | 1300 | 212 364 | 130 997 | 60 710 |
| IV. | | | | | |
| 5.3. | | 1410 | 0 | - | 42 825 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 42 825 |
| V. | | | | | |
| 5.3. | | 1510 | 23 105 | 47 680 | 31 285 |
| 5.3. | | 1520 | 12 521 | 10 651 | 11 781 |
| | | | 530 | 715 | 1 050 |
| | | | 10 992 | 8 936 | 9 727 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 4 110 | 5 355 | 5 901 |
| | | 1550 | - | - | - |
| | V | 1500 | 39 736 | 63 686 | 48 967 |
| | | 1700 | 252 100 | 194 683 | 152 502 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| 19 | 4 | 2110 | 248 942 | 257 273 |
| 6,20 | | 2120 | (164 795) | (178 049) |
| | () | 2100 | 84 147 | 79 224 |
| 6. | | 2210 | (0) | (4) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 84 147 | 79 220 |
| | | 2310 | - | - |
| | | 2320 | 1 237 | 1 237 |
| | | 2330 | (5 403) | (6 809) |
| | | 2340 | 4 555 | 46 |
| | | 2350 | (1 956) | (3 299) |
| | () | 2300 | 82 580 | 70 395 |
| | 5 | 2410 | (1 178) | (55) |
| | . ∴ | 2411 | (656) | (31) |
| | 6 | 2412 | (522) | (25) |
| | | 2460 | (36) | (53) |
| | () | 2400 | 81 366 | 70 287 |
| | | 2510 | - | - |
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| | 7 | 2500 | 81 366 | 70 287 |

| 3 | | | 2021 . | 2020 . |
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19.04.2019 . 61 " , 2
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 11 765 | (-) | - | 1 500 | 47 445 | 60 710 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 70 287 | 70 287 |
| : | 3211 | | | | | 70 287 | 70 287 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| 31 2020 . | 3200 | 11 765 | (-) | - | 1 500 | 117 732 | 130 997 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 81 367 | 81 367 |
| : | 3311 | | | | | 81 367 | 81 367 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 11 765 | (-) | - | 1 500 | 199 099 | 212 364 |

| 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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 212 364 | 130 996 | 60 710 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 27 256 | 29 113 |
| : | 4111 | 2 419 | 2 263 |
| , | 4112 | 19 924 | 26 825 |
| | 4113 | - | - |
| | 4119 | 4 913 | 25 |
| - | 4120 | (200 723) | (203 187) |
| : | 4121 | (49 018) | (53 254) |
| () | 4122 | (107 185) | (109 618) |
| | 4123 | (4 691) | (6 051) |
| | 4124 | (596) | (-) |
| | | (190) | (247) |
| | 4129 | (39 043) | (34 017) |
| | 4100 | (173 467) | (174 074) |
| - | 4210 | 29 491 | - |
| () | 4211 | 4 491 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 25 000 | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (3 883) | (-) |
| : | | | |
| , , | 4221 | (3 883) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 25 608 | - |
| | | | |
| - | 4310 | 148 040 | 254 334 |
| : | 4311 | 148 040 | 254 334 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (80 260) |
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| () | 4323 | (0) | (80 260) |
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| | 4400 | 181 | - |
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