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| | 23.01.2026 0710099_2311211625_2021_000_20260123_b4cebf26- 22c5-46c7-9767-10f711a37fcd | |
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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
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| <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 | 3 | 3 | 3 |
| | 1190 | - | - | - |
| I | 1100 | 3 | 3 | 3 |

II.

| | | | | |
|-----------|-------------|---------------|--------------|--------------|
| | 1210 | 2 547 | - | - |
| | 1220 | - | - | - |
| | 1230 | 6 758 | 834 | 678 |
| (| 1240 | 330 | 950 | 1 000 |
|) | 1250 | 9 057 | 2 851 | 2 033 |
| | 1260 | - | - | - |
| II | 1200 | 18 692 | 4 635 | 3 711 |
| | 1600 | 18 695 | 4 638 | 3 714 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</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 | 2 562 | 2 047 | 677 |
| | III | 1300 | 2 572 | 2 057 | 687 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 308 | 500 | 458 |
| | | 1520 | 12 815 | 2 081 | 2 570 |
| | | 1530 | - | - | - |
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| | V | 1500 | 16 123 | 2 581 | 3 028 |
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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 731 | 15 251 |
| | | 2120 | (13 620) | (8 392) |
| | () | 2100 | 5 111 | 6 859 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 466) | (4 556) |
| | () | 2200 | 2 645 | 2 303 |
| | | 2310 | - | - |
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| | | 2340 | 0 | 32 |
| | | 2350 | (568) | (120) |
| | () | 2300 | 2 077 | 2 215 |
| | 5 | 2410 | (1 540) | (815) |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (23) | (30) |
| | () | 2400 | 514 | 1 370 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 677 | 687 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 370 | 1 370 |
| : | 3211 | | | | | | 1 370 | 1 370 |
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| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | | - | (-) |
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| | 3226 | - | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | - | |
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| 2021 | . | | | | | | 2 057 |
| : | - | 3310 | 0 | - | - | - | 515 |
| : | | 3311 | | | | | 515 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
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| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
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| 31 | 2021 | . 3300 | 10 | (-) | - | - | 2 562 |
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| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 687 | 1 370 | 0 | 2 057 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 687 | 1 370 | 0 | 2 057 |
| | (): | | | | |
| | 3401 | 677 | 1 370 | 0 | 2 047 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 677 | 1 370 | 0 | 2 047 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2021 . | | 31 2020 . | 31 2019 . |
| | 3600 | 2 572 | | 2 057 | 687 |

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| | | 2021 . | 2020 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 28 422 | 16 025 |
| : | 4111 | 27 464 | 15 251 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 958 | 774 |
| - | 4120 | (25 400) | (14 833) |
| : | 4121 | (23 302) | (13 798) |
| , | 4122 | (580) | (283) |
| | 4123 | (22) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 496) | (752) |
| | 4100 | 3 022 | 1 192 |
| - | 4210 | 2 625 | 1 150 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 2 625 | 1 150 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 005) | (1 565) |

| | | 2021 . | 2020 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (2 005) | (1 565) |
| , | 4224 | (-) | (-) |
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| , | 4200 | 620 | (415) |
| - | 4310 | 8 899 | 5 447 |
| : | 4311 | 8 899 | 5 447 |
| () | 4312 | - | - |
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| (()) | 4321 | (-) | (-) |
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| | 4300 | 2 563 | 42 |
| | 4400 | 6 205 | 819 |
| | 4450 | 2 851 | 2 033 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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