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| | () | () |
| | 18.12.2025 | |
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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | 1 317 | 1 464 | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 14 631 | 3 551 | 168 986 |
| | 1160 | 140 574 | 157 335 | 2 200 |
| | 1170 | - | - | - |
| | 1180 | 0 | 5 372 | - |
| | 1190 | - | - | - |
| I | 1100 | 156 521 | 167 722 | 171 186 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 7 575 | 12 759 | 10 882 |
| | 1220 | - | - | - |
| | 1230 | 427 886 | 4 339 | 31 526 |
| (| 1240 | - | - | - |
|) | 1250 | 1 188 | 1 591 | 1 214 |
| | 1260 | 1 648 | 1 630 | 25 |
| II | 1200 | 438 297 | 20 319 | 43 648 |
| | 1600 | 594 818 | 188 041 | 214 834 |

| <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 | 5 658 | (24 773) | 10 286 |
| | III | 1300 | 5 668 | (24 763) | 10 296 |
| IV. | | | | | |
| | 1410 | 540 615 | 203 644 | 191 381 | |
| | 1420 | 38 | 32 | 3 | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 540 653 | 203 677 | 191 384 |
| V. | | | | | |
| | 1510 | 0 | 53 | - | |
| | 1520 | 48 497 | 9 075 | 13 155 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 48 497 | 9 128 | 13 155 |
| | | 1700 | 594 818 | 188 041 | 214 834 |

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| 3 | 2 | 3 | 4 | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 170 412 | 44 674 |
| | | 2120 | (28 151) | (-) |
| | () | 2100 | 142 261 | 44 674 |
| | | 2210 | (-) | (-) |
| | | 2220 | (73 733) | (71 493) |
| | () | 2200 | 68 528 | (26 819) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 652) | (53) |
| | | 2340 | 2 435 | 8 575 |
| | | 2350 | (20 981) | (22 105) |
| | () | 2300 | 47 330 | (40 402) |
| | 5 | 2410 | (17 979) | 5 342 |
| | ..: | 2411 | (11 526) | (-) |
| | 6 | 2412 | (5 378) | 5 342 |
| | | 2460 | 1 080 | - |
| | () | 2400 | 30 431 | (35 060) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 30 431 | (35 060) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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 5 () . .
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 19.04.2019 . 61 " ,
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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411

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| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 10 286 | 10 296 |
| 2020 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (35 060) | (35 060) | |
| : | 3221 | | | | | (35 060) | (35 060) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|----|-----|-----|--------|-------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 10 | (-) | - | - | (24 773) (24 763) |
| 2021 | | | | | | | |
| : | 3310 | 0 | - | - | - | 30 432 | 30 432 |
| : | 3311 | | | | | 30 432 | 30 432 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 10 | (-) | - | - | 5 658 5 668 |

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| | | | 31 2019 . | 2020 . | | 31 2020 . |
|-----|------|--------------|--------------|--------------|----------|--------------|
| | | | | () | | . |
| I | 2 | 3 | | 4 | 5 | 6 |
| - : | 3400 | 10 296 | (35 060) | 1 | (24 763) | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 10 296 | (35 060) | 1 | (24 763) | |
| | (): | | | | | |
| | 3401 | 10 286 | (35 060) | 1 | (24 773) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 10 286 | (35 060) | 1 | (24 773) | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | | |
| | 3600 | 5 668 | (24 763) | 10 296 | | |

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| | | 2021 . | 2020 . |
|---|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 97 133 | - |
| : | 4111 | 96 541 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 592 | - |
| - | 4120 | (481 432) | (-) |
| : | 4121 | (463 518) | (-) |
| , | 4122 | (7 928) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (9 986) | (-) |
| | 4100 | (384 299) | - |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 382 000 | - |
| : | 4311 | 382 000 | - |
| | | | |
| () | 4312 | - | - |
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| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
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| (()) | 4321 | (-) | (-) |
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| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | 382 000 | - |
| | | | |
| | 4400 | (2 299) | - |
| | | | |
| | 4450 | 1 035 | 1 214 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 163 | 1 035 |
| | 4490 | 2 427 | (179) |

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