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| | () |
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| | 15.06.2025 |
| | 0710099_1655370124_2021_000_20250615_4f7d3114-e914-42a8-8516-b08ddba5490e |
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| <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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 7 198 | 6 638 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 467 | 2 001 | - |
| | | 1190 | 4 310 | 4 779 | 2 535 |
| | I | 1100 | 15 975 | 13 418 | 2 535 |
| II. | | | | | |
| | | 1210 | 17 073 | 12 796 | 6 085 |
| | | 1220 | - | - | - |
| | | 1230 | 23 392 | 11 670 | 4 676 |
| | (| 1240 | - | - | - |
| |) | 1250 | 234 815 | 128 859 | 90 276 |
| | | 1260 | 0 | 63 | - |
| | II | 1200 | 275 279 | 153 388 | 101 037 |
| | | 1600 | 291 254 | 166 806 | 103 571 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 310 | 310 | 310 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 140 | 140 | 140 |
| | | 1360 | - | - | - |
| | () | 1370 | 5 351 | 3 126 | 884 |
| | III | 1300 | 5 801 | 3 576 | 1 334 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 905 | 227 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 905 | 227 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 8 704 | 20 |
| | | 1520 | 274 548 | 150 918 | 99 657 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 329 538 | 185 656 |
| | | 2120 | (318 002) | (184 741) |
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| | 6 | 2412 | 1 786 | 1 774 |
| | | 2460 | 0 | (3 281) |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 310 | (-) | 140 | - | 884 | 1 334 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 041 | 3 041 |
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| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (800) | (800) |
| : | 3221 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 310 | (-) | 140 | - | 3 126 | 3 576 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 225 | 2 225 |
| : | 3311 | | | | | 2 225 | 2 225 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2021 . | 3300 | 310 | (-) | 140 | - | 5 351 | 5 801 |

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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 5 801 | 3 576 | 1 335 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 188 445 | 690 980 |
| : | 4111 | 231 846 | 184 041 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 956 599 | 506 939 |
| - | 4120 | (1 082 883) | (659 053) |
| : | 4121 | (118 806) | (123 050) |
| () | 4122 | (153 969) | (54 994) |
| , | 4123 | (-) | (-) |
| | 4124 | (87) | (3 776) |
| | 4129 | (810 021) | (477 233) |
| | 4100 | 105 562 | 31 927 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (821) | (4 366) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (821) | (4 366) |
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| | 4229 | (-) | (-) |
| | 4200 | (821) | (4 366) |
| - | 4310 | 1 345 | 11 593 |
| : | 4311 | 0 | 8 704 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 345 | 2 889 |
| - | 4320 | (130) | (570) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (130) | (20) |
| | 4329 | (-) | (-) |
| | 4300 | 1 215 | 11 023 |
| | 4400 | 105 956 | 38 584 |
| | 4450 | 128 859 | 90 275 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 234 815 | 128 859 |
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