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| | () |
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| | 12.05.2024 |
| | 0710099_4705072315_2021_000_20240512_6c232918-f5d5-4238-bf41-0ffdda9d2301 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1 | | 1150 | 85 169 | 41 713 | 652 |
| | , | | 60 030 | 29 100 | - |
| | | | 25 139 | 12 613 | 652 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 12 | | 1180 | 0 | 71 | 704 |
| | | 1190 | - | - | - |
| | I | 1100 | 85 169 | 41 784 | 1 356 |
| II. | | | | | |
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| <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> |
| 3 | | 1230 | 14 182 | 7 234 | 152 |
| | | | 5 431 | - | 12 |
| | | | 182 | 195 | 130 |
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| | | | 2 155 | 1 993 | - |
| | | | 5 860 | 4 911 | - |
| | | | 554 | 5 | 10 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4 | | 1250 | 3 627 | 200 | 35 |
| | | | 3 627 | 200 | 35 |
| 5 | | 1260 | 27 | 143 | 298 |
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| | II | 1200 | 17 836 | 7 577 | 535 |
| | | 1600 | 103 005 | 49 361 | 1 891 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1350 | 4 327 | 4 327 | 4 327 |
| |) | 1360 | - | - | - |
| | (| 1370 | 2 046 | 355 | (2 818) |
| |) | | | | |
| | III | 1300 | 6 383 | 4 692 | 1 519 |
| IV. | | | | | |
| 6 | | 1410 | 52 269 | 9 226 | 312 |
| | | | 31 818 | 9 226 | 312 |
| | | | 20 451 | - | - |

| <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> |
| 12 | | 1420 | 419 | - | - |
| | | 1430 | - | - | - |
| 7 | | 1450 | 42 965 | 28 724 | - |
| | | | 42 965 | 28 724 | - |
| | IV | 1400 | 95 653 | 37 950 | 312 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 7 | | 1520 | 641 | 6 363 | 58 |
| | | | 0 | - | 54 |
| | | | 173 | 180 | 2 |
| | | | 68 | 119 | 1 |
| | | | 25 | 46 | 1 |
| | | | 375 | 6 018 | - |
| | | 1530 | - | - | - |
| | | 1540 | 328 | 356 | 2 |
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| | V | 1500 | 969 | 6 719 | 60 |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| 8 | 4 | 2110 | 14 649 | 12 208 |
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| | | 2120 | (6 057) | (1 943) |
| | 2 . | | (6 057) | (1 943) |
| | () | 2100 | 8 592 | 10 265 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 145) | (5 919) |
| | () | | (417) | (360) |
| | () | | (704) | (476) |
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| | () | | (3 258) | (2 150) |
| | () | 2200 | 2 447 | 4 346 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 904) | (514) |
| 9 | | 2340 | 4 945 | 514 |
| 9 | | 2350 | (307) | (314) |
| | () | 2300 | 2 181 | 4 032 |
| 12 | 5 | 2410 | (490) | (859) |
| | . ∴ | 2411 | (0) | (226) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | 4 327 | - | (2 818) | 1 519 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 173 | 3 173 |
| : | 3211 | | | | | 3 173 | 3 173 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | 4 327 | - | 355 | 4 692 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 691 | 1 691 |
| : | 3311 | | | | | 1 691 | 1 691 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | 4 327 | - | 2 046 | 6 383 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <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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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 6 383 | 4 692 | 1 519 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 327 | 8 116 |
| : | 4111 | 13 859 | 8 116 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 468 | - |
| - | 4120 | (18 107) | (9 948) |
| : | 4121 | (2 062) | (1 516) |
| () | 4122 | (9 603) | (3 783) |
| | 4123 | (932) | (-) |
| | 4124 | (0) | (694) |
| | | (4 689) | (1 270) |
| | 4129 | (821) | (2 685) |
| | 4100 | (3 780) | (1 832) |
| - | 4210 | 11 429 | 24 375 |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (43 293) | (30 863) |
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| , , | 4221 | (11 599) | (-) |
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| () | 4222 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (31 864) | (6 488) |
| | | | |
| - | 4310 | 39 071 | 8 485 |
| : | 4311 | 39 071 | 8 400 |
| () | 4312 | 0 | 85 |
| , , | 4313 | - | - |
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| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
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| | 4300 | 39 071 | 8 485 |
| | 4400 | 3 427 | 165 |
| | 4450 | 200 | 35 |
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