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| | 22.05.2024 |
| | 0710099_7804600307_2021_000_20240522_cd804564-a48a-4711-ac71-b2721e792e1c |
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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 | - | - | - |
| | | 1150 | 3 963 | 2 258 | 2 528 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 963 | 2 258 | 2 528 |
| II. | | | | | |
| | | 1210 | 5 495 | 10 523 | 18 875 |
| | | 1220 | 95 | - | - |
| | | 1230 | 2 171 | 2 985 | 8 437 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 774 | 552 | 46 |
| | | 1260 | - | - | - |
| | II | 1200 | 9 535 | 14 060 | 27 358 |
| | | 1600 | 13 498 | 16 318 | 29 886 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (3 168) | 2 187 | 751 |
| | III | 1300 | (3 158) | 2 197 | 761 |
| IV. | | | | | |
| | | 1410 | 0 | 8 300 | 19 300 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 8 300 | 19 300 |
| V. | | | | | |
| | | 1510 | 0 | 61 | 749 |
| | | 1520 | 16 656 | 5 760 | 9 076 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 16 656 | 5 821 | 9 825 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 218 539 | 139 207 |
| | | 2120 | (68 821) | (39 701) |
| | () | 2100 | 149 718 | 99 506 |
| | | 2210 | (149 742) | (83 760) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (24) | 15 746 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 929 | 936 |
| | | 2350 | (3 737) | (12 725) |
| | () | 2300 | (2 832) | 3 957 |
| | 5 | 2410 | (120) | - |
| | ∴ | 2411 | (120) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 403) | (2 521) |
| | () | 2400 | (5 355) | 1 436 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | 0 | - |
| | | 6250 | 704 | 2 068 |
| | | 6200 | 704 | 2 068 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 436 | 1 436 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 2021 . | | | | | | | |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 355) | (5 355) |
| : | 3321 | | | | | (5 355) | (5 355) |
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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 | 761 | 1 436 | 0 | 2 197 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 761 | 1 436 | 0 | 2 197 |
| (): | | | | | |
| | 3401 | 751 | 1 436 | 0 | 2 187 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 751 | 1 436 | 0 | 2 187 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (3 158) | 2 197 | | 761 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 222 659 | 143 473 |
| : | 4111 | 221 574 | 142 584 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 085 | 889 |
| - | 4120 | (213 137) | (131 615) |
| : | 4121 | (181 704) | (106 834) |
| () | 4122 | (19 895) | (14 040) |
| , | 4123 | (181) | (1 334) |
| | 4124 | (-) | (-) |
| | 4129 | (11 357) | (9 407) |
| | 4100 | 9 522 | 11 858 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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