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| | 12.05.2024 |
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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 | 67 824 | 68 640 | 72 532 |
| | | 1160 | 23 540 | 26 227 | 16 872 |
| | | 1170 | - | - | - |
| | | 1180 | 6 914 | 20 614 | 24 479 |
| | | 1190 | 5 | - | - |
| | I | 1100 | 98 283 | 115 481 | 113 883 |
| II. | | | | | |
| | | 1210 | 568 048 | 220 895 | 238 512 |
| | | 1220 | 19 865 | 1 079 | 13 743 |
| | | 1230 | 29 279 | 185 269 | 52 289 |
| | () | 1240 | 1 | 1 | 14 927 |
| | | 1250 | 148 | 649 | 1 021 |
| | | 1260 | 55 | - | - |
| | II | 1200 | 617 396 | 407 893 | 320 492 |
| | | 1600 | 715 679 | 523 374 | 434 375 |

| <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 | 9 923 | 9 923 | 9 923 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 38 376 | 38 419 | 40 323 |
| | () | 1350 | - | - | - |
| | | 1360 | 496 | 496 | 496 |
| | () | 1370 | 45 802 | (9 804) | 60 932 |
| | III | 1300 | 94 597 | 39 034 | 111 674 |
| IV. | | | | | |
| | | 1410 | 180 509 | 97 326 | 105 440 |
| | | 1420 | 9 433 | 9 188 | 25 567 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 189 942 | 106 514 | 131 007 |
| V. | | | | | |
| | | 1510 | 103 126 | 200 032 | 1 510 |
| | | 1520 | 326 689 | 175 237 | 187 570 |
| | | 1530 | 1 000 | - | - |
| | | | 1 000 | - | - |
| | | 1540 | 325 | 2 557 | 2 614 |
| | | 1550 | - | - | - |
| | V | 1500 | 431 140 | 377 826 | 191 694 |
| | | 1700 | 715 679 | 523 374 | 434 375 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 123 511 | 383 548 |
| | | 2120 | (114 595) | (342 868) |
| | () | 2100 | 8 916 | 40 680 |
| | | 2210 | (0) | (5 028) |
| | | 2220 | (16 892) | (32 574) |
| | () | 2200 | (7 976) | 3 078 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (9 919) | (4 174) |
| | | 2340 | 125 389 | 35 408 |
| | | 2350 | (37 857) | (119 050) |
| | () | 2300 | 69 637 | (84 738) |
| | 5 | 2410 | (13 931) | 12 098 |
| | ∴ | 2411 | (13) | (415) |
| | 6 | 2412 | (13 944) | 12 513 |
| | | 2460 | (143) | - |
| | () | 2400 | 55 563 | (72 640) |
| | , | 2510 | 0 | (1 904) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , ' . | 6312 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 9 923 | (-) | 40 323 | 496 | 60 932 | 111 674 |
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| - | 3210 | - | - | - | - | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (72 640) | (72 640) |
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| 31 2020 . | 3200 | 9 923 | (-) | 38 419 | 496 | (9 804) | 39 034 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 55 563 | 55 563 |
| : | 3311 | | | | | 55 563 | 55 563 |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | (43) | - | 43 | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 111 674 | (72 640) | 0 | 39 034 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 111 674 | (72 640) | 0 | 39 034 |
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| | 3401 | 60 932 | (72 640) | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 60 932 | (72 640) | 0 | 0 |
| , (): | | | | | |
| | 3402 | 50 742 | 0 | 0 | 39 034 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 50 742 | 0 | 0 | 39 034 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 95 597 | 39 034 | | 111 674 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 460 125 | 625 757 |
| : | 4111 | 452 976 | 517 362 |
| , | 4112 | 6 432 | 4 475 |
| | 4113 | - | - |
| | 4119 | 717 | 103 920 |
| - | 4120 | (436 646) | (602 664) |
| : | 4121 | (297 185) | (358 711) |
| () | 4122 | (31 579) | (48 992) |
| | 4123 | (4 000) | (1 037) |
| | 4124 | (0) | (415) |
| | 4129 | (103 882) | (193 509) |
| | 4100 | 23 479 | 23 093 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (4 458) | (3 940) |
| () | 4222 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (4 458) | (3 940) |
| - | 4310 | 171 160 | 222 543 |
| : | 4311 | 171 160 | 222 105 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 438 |
| - | 4320 | (190 682) | (242 068) |
| : | 4321 | (-) | (-) |
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| | 4329 | (20) | (240) |
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