

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 | 0 | - | 412 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 412 |
| II. | | | | | |
| | | 1210 | 60 375 | 67 018 | 48 701 |
| | | 1220 | 0 | 1 159 | 427 |
| | | 1230 | 19 | 4 111 | 1 291 |
| | (| 1240 | - | - | - |
| |) | 1250 | 491 | 212 | 517 |
| | | 1260 | 10 | 17 | 142 |
| | II | 1200 | 60 895 | 72 517 | 51 078 |
| | | 1600 | 60 895 | 72 517 | 51 490 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 292 | 5 006 | 3 717 |
| | III | 1300 | 3 302 | 5 016 | 3 727 |
| IV. | | | | | |
| | | 1410 | 6 454 | 5 729 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 454 | 5 729 | 0 |
| V. | | | | | |
| | | 1510 | 32 000 | 4 920 | 7 753 |
| | | 1520 | 19 139 | 56 852 | 39 246 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | 764 |
| | V | 1500 | 51 139 | 61 772 | 47 763 |
| | | 1700 | 60 895 | 72 517 | 51 490 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 186 | 241 353 |
| | | 2120 | (76 949) | (219 136) |
| | () | 2100 | 18 237 | 22 217 |
| | | 2210 | (16 449) | (20 285) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 788 | 1 932 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (375) | (113) |
| | | 2340 | 10 | 22 |
| | | 2350 | (215) | (231) |
| | () | 2300 | 1 208 | 1 610 |
| | 5 | 2410 | (483) | (322) |
| | ∴ | 2411 | (483) | (322) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 1 |
| | () | 2400 | 725 | 1 289 |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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