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| | 12.05.2024 |
| | 0710099_7714426397_2021_000_20240512_83c51da6-bd55-48d0-bb5f-1d3d96237a38 |
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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 | 55 946 | 2 151 | 701 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 160 |
| | | 1190 | - | - | - |
| | I | 1100 | 55 946 | 2 151 | 861 |
| II. | | | | | |
| | | 1210 | 744 | 721 | 978 |
| | | 1220 | 0 | 1 101 | 224 |
| | | 1230 | 14 429 | 19 513 | 5 551 |
| | () | 1240 | - | - | - |
| | | 1250 | 15 341 | 11 193 | 8 276 |
| | | 1260 | 116 | 17 | 13 |
| | II | 1200 | 30 630 | 32 545 | 15 042 |
| | | 1600 | 86 576 | 34 696 | 15 903 |

| <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 | 900 | 900 | 900 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 996 | 1 996 | 1 839 |
| | | 1360 | - | - | - |
| | () | 1370 | 25 844 | 4 110 | 626 |
| | III | 1300 | 28 740 | 7 006 | 3 365 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 | 23 | 32 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 | 23 | 32 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 57 835 | 27 667 | 12 506 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 57 835 | 27 667 | 12 506 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 190 438 | 162 221 |
| | | 2120 | (135 312) | (154 727) |
| | () | 2100 | 55 126 | 7 494 |
| | | 2210 | (-) | (-) |
| | | 2220 | (26 524) | (-) |
| | () | 2200 | 28 602 | 7 494 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 124 | 160 |
| | | 2350 | (1 657) | (3 260) |
| | () | 2300 | 27 069 | 4 394 |
| | 5 | 2410 | (5 335) | (910) |
| | ∴ | 2411 | (5 357) | (759) |
| | 6 | 2412 | 22 | (151) |
| | | 2460 | - | - |
| | () | 2400 | 21 734 | 3 484 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 157 | - | 3 484 | 3 641 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | 157 | | - | 157 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 900 | (-) | 1 996 | - | 4 110 | 7 006 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 734 | 21 734 |
| : | 3311 | | | | | 21 734 | 21 734 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 900 | (-) | 1 996 | - | 25 844 | 28 740 |

| 2. | | | | | |
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| | | 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 | 626 | 3 484 | 0 | 4 110 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 626 | 3 484 | 0 | 4 110 |
| (): | | | | | |
| | 3401 | 626 | 3 484 | 0 | 4 110 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 626 | 3 484 | 0 | 4 110 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 28 739 | 7 006 | | 3 366 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 222 005 | 161 937 |
| : | 4111 | 214 975 | 158 683 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 030 | 3 254 |
| - | 4120 | (169 552) | (159 299) |
| : | 4121 | (127 717) | (121 289) |
| () , | 4122 | (34 390) | (21 277) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (7 311) |
| | 4129 | (7 445) | (9 422) |
| | 4100 | 52 453 | 2 638 |
| - | 4210 | 0 | 135 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | 0 | 135 |
| | 4219 | - | - |
| - | 4220 | (48 764) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (48 764) | (-) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 459 | 144 |
| : | 4311 | - | - |
| () | 4312 | 459 | 144 |
| , | 4313 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 15 341 | 11 193 |
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