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| | 02.05.2024 |
| | 0710099_5443027547_2021_001_20240502_20730085-d67b-4070-8c33-861686175af7 |
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| <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 | 838 906 | 715 313 | 762 805 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 72 | 37 | - |
| | | 1190 | 150 959 | 112 385 | 1 695 |
| | I | 1100 | 989 937 | 827 735 | 764 500 |
| II. | | | | | |
| | | 1210 | 1 018 057 | 805 527 | 207 282 |
| | | 1220 | 0 | 1 444 | 1 431 |
| | | 1230 | 662 318 | 346 082 | 259 709 |
| | () | 1240 | 0 | 20 000 | - |
| | | 1250 | 8 745 | 1 206 | 6 319 |
| | | 1260 | 10 110 | 8 985 | 8 235 |
| | II | 1200 | 1 699 231 | 1 183 245 | 482 976 |
| | | 1600 | 2 689 167 | 2 010 980 | 1 247 476 |

| <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 | - | - | - |
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| | () | 1370 | 399 150 | 180 026 | 28 559 |
| | III | 1300 | 399 160 | 180 036 | 28 569 |
| IV. | | | | | |
| | | 1410 | 966 869 | 1 350 716 | 1 064 690 |
| | | 1420 | 615 | 3 095 | 324 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 967 485 | 1 353 811 | 1 065 014 |
| V. | | | | | |
| | | 1510 | 1 043 800 | 168 000 | - |
| | | 1520 | 274 007 | 305 992 | 153 893 |
| | | 1530 | - | - | - |
| | | 1540 | 4 715 | 3 141 | - |
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| | V | 1500 | 1 322 522 | 477 133 | 153 893 |
| | | 1700 | 2 689 167 | 2 010 980 | 1 247 476 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 239 268 | 1 315 717 |
| | | 2120 | (1 787 183) | (1 025 517) |
| | () | 2100 | 452 085 | 290 200 |
| | | 2210 | (166 384) | (140 503) |
| | | 2220 | (801) | (-) |
| | () | 2200 | 284 900 | 149 697 |
| | | 2310 | - | - |
| | | 2320 | 3 492 | 306 |
| | | 2330 | (21 234) | (18 713) |
| | | 2340 | 50 322 | 90 573 |
| | | 2350 | (41 593) | (32 366) |
| | () | 2300 | 275 887 | 189 497 |
| | 5 | 2410 | (55 305) | (37 917) |
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| | 6 | 2412 | 2 519 | (2 733) |
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| | () | 2400 | 220 582 | 151 579 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 28 559 | 28 569 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 151 579 | 151 579 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 180 026 | 180 036 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 220 582 | 220 582 |
| : | 3311 | | | | | 220 582 | 220 582 |
| | 3312 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 458) | (1 458) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 399 150 | 399 160 |

| 2. | | | | | |
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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 | 28 569 | 0 | 151 467 | 180 036 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 569 | 0 | 151 467 | 180 036 |
| (): | | | | | |
| | 3401 | 28 559 | 0 | 151 467 | 180 026 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 559 | 0 | 151 467 | 180 026 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 428 921 | 1 602 908 |
| : | 4111 | 2 166 282 | 1 366 905 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 262 639 | 236 003 |
| - | 4120 | (2 702 220) | (1 582 757) |
| : | 4121 | (1 901 032) | (1 447 533) |
| () | 4122 | (75 719) | (57 083) |
| , | 4123 | (21 179) | (18 713) |
| | 4124 | (61 415) | (55 406) |
| | 4129 | (642 875) | (4 022) |
| | 4100 | (273 299) | 20 151 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (211 106) | (174 694) |
| () | 4222 | (-) | (-) |
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| - | 4320 | (508 056) | (360 570) |
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