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| | 05.05.2024 |
| | 0710099_9721069911_2021_000_20240505_f157b8b2-4bfe-4f55-995d-351600a0ca2e |
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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 | 0 | - | 9 442 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 156 | 156 | 35 |
| | | 1190 | 0 | - | 564 |
| | I | 1100 | 156 | 156 | 10 041 |
| II. | | | | | |
| | | 1210 | 0 | 849 591 | 699 969 |
| | | 1220 | 202 589 | 7 130 | 24 868 |
| | | 1230 | 31 086 | 330 973 | 964 368 |
| | () | 1240 | 0 | - | 8 819 |
| | | 1250 | 658 | 12 369 | 1 413 |
| | | 1260 | - | - | - |
| | II | 1200 | 234 333 | 1 200 063 | 1 699 437 |
| | | 1600 | 234 489 | 1 200 219 | 1 709 478 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | (1 379 061) | (983 107) | (126 504) |
| | III | 1300 | (1 378 961) | (983 007) | (126 404) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 17 | 24 028 | 35 614 |
| | | 1520 | 1 613 433 | 2 159 198 | 1 800 268 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 1 613 450 | 2 183 226 | 1 835 882 |
| | | 1700 | 234 489 | 1 200 219 | 1 709 478 |

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| | 4 | 2110 | 433 980 | 3 904 454 |
| | | 2120 | (827 977) | (4 544 938) |
| | () | 2100 | (393 997) | (640 484) |
| | | 2210 | (0) | (2 648) |
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| | () | 2200 | (393 997) | (643 132) |
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| | | 2340 | 126 873 | 192 641 |
| | | 2350 | (128 772) | (404 468) |
| | () | 2300 | (395 954) | (856 645) |
| | 5 | 2410 | 0 | 42 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (395 954) | (395 954) |
| : | 3321 | | | | | (395 954) | (395 954) |
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| 2. | | | | | |
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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> |
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| | 3400 | (126 504) | (856 603) | 0 | (983 107) |
| : | 3410 | - | - | - | - |
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| | 3500 | (126 504) | (856 603) | 0 | (983 107) |
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| | 3501 | (126 504) | (856 603) | 0 | (983 107) |
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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 | 266 985 | 2 624 161 |
| : | 4111 | 250 588 | 2 516 311 |
| , | 4112 | 0 | 1 764 |
| | 4113 | - | - |
| | 4119 | 16 397 | 106 086 |
| - | 4120 | (278 700) | (2 597 633) |
| : | 4121 | (201 373) | (1 982 540) |
| () | 4122 | (51 819) | (502 486) |
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| - | 4210 | 0 | 1 800 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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