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| | () |
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| | 10.05.2024 |
| | 0710099_5906156038_2021_000_20240510_8b5d1636-ef3e-466b-a29c-a0b7bf6001d1 |
| | : |
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| | 10.05.2024 () |
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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 | 109 | 25 | 34 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 341 | 953 | 1 732 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 159 | 176 | 1 468 |
| | | 1190 | 288 | 219 | 254 |
| | I | 1100 | 897 | 1 373 | 3 488 |
| II. | | | | | |
| | | 1210 | 1 149 | 860 | 968 |
| | | 1220 | 29 | 16 | 17 |
| | | 1230 | 17 366 | 18 338 | 20 489 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 25 609 | 23 335 | 22 216 |
| | | 1260 | 161 | 470 | 362 |
| | II | 1200 | 44 314 | 43 019 | 44 052 |
| | | 1600 | 45 211 | 44 392 | 47 540 |

| <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 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 7 536 | 7 901 | 7 879 |
| | III | 1300 | 7 547 | 7 912 | 7 890 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 | 15 | 172 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 | 15 | 172 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 1 131 |
| | | 1520 | 33 814 | 31 974 | 33 063 |
| | | 1530 | - | - | - |
| | | 1540 | 3 840 | 4 491 | 5 284 |
| | | 1550 | - | - | - |
| | V | 1500 | 37 654 | 36 465 | 39 478 |
| | | 1700 | 45 211 | 44 392 | 47 540 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 181 901 | 184 802 |
| | | 2120 | (141 706) | (143 344) |
| | () | 2100 | 40 195 | 41 458 |
| | | 2210 | (1 041) | (847) |
| | | 2220 | (40 147) | (38 412) |
| | () | 2200 | (993) | 2 199 |
| | | 2310 | - | - |
| | | 2320 | 857 | 722 |
| | | 2330 | (0) | (8) |
| | | 2340 | 183 | 412 |
| | | 2350 | (399) | (2 033) |
| | () | 2300 | (352) | 1 292 |
| | 5 | 2410 | (12) | (356) |
| | ∴ | 2411 | (0) | (135) |
| | 6 | 2412 | (12) | (221) |
| | | 2460 | (1) | (914) |
| | () | 2400 | (365) | 22 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | (365) | 22 |

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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (0) | 0 | 1 | 7 879 | 7 890 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 22 | 22 |
| : | 3211 | | | | | 22 | 22 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (0) | 0 | 1 | 7 901 | 7 912 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (365) | (365) |
| : | 3321 | | | | | (365) | (365) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (0) | 0 | 1 | 7 536 | 7 547 |

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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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 7 547 | 7 912 | 7 890 | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 185 569 | 191 134 |
| : | 4111 | 181 450 | 183 228 |
| , | 4112 | 594 | 270 |
| | 4113 | - | - |
| | 4119 | 3 525 | 7 636 |
| - | 4120 | (183 692) | (189 668) |
| : | 4121 | (71 564) | (71 667) |
| () | 4122 | (110 454) | (115 238) |
| | 4123 | (0) | (18) |
| | 4124 | (319) | (1 063) |
| | 4129 | (1 355) | (1 682) |
| | 4100 | 1 877 | 1 466 |
| - | 4210 | 6 184 | 6 177 |
| () | 4211 | 0 | 257 |
|) (| 4212 | - | - |
| () | 4213 | 5 360 | 5 208 |
| , | 4214 | 824 | 712 |
| | 4219 | - | - |
| - | 4220 | (5 787) | (5 404) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (177) | (204) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 610) | (5 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 397 | 773 |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (1 120) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (0) | (1 120) |
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| | 4400 | 2 274 | 1 119 |
| | 4450 | 23 335 | 22 216 |

| | | 2021 . | 2020 . |
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| | 4500 | 25 609 | 23 335 |
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