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| | 28.05.2024 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 55 056 | 45 155 | - |
| | | | 15 840 | 109 | - |
| | | | 392 | 459 | - |
| | | | 7 169 | 14 565 | - |
| | | | 31 655 | 30 022 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 55 056 | 45 155 | 0 |
| II. | | | | | |
| | | 1210 | 18 608 | 858 | - |
| | | 1220 | 1 050 | 898 | - |
| | | 1230 | 3 291 | 4 261 | - |
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| |) | 1250 | 3 | 55 | - |
| | | 1260 | 24 | 5 097 | - |
| | II | 1200 | 22 976 | 11 169 | 0 |
| | | 1600 | 78 032 | 56 324 | 0 |

| <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 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 13 953 | 36 594 | - |
| | III | 1300 | 13 963 | 36 604 | 0 |
| IV. | | | | | |
| | | 1410 | 56 097 | 11 366 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 56 097 | 11 366 | 0 |
| V. | | | | | |
| | | 1510 | 754 | - | - |
| | | 1520 | 7 218 | 8 354 | - |
| | | 1530 | - | - | - |
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| | V | 1500 | 7 972 | 8 354 | 0 |
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| | | 2310 | - | - |
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| | | 2350 | (6 860) | (1 134) |
| | () | 2300 | (22 640) | 36 594 |
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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 | 0 | (-) | - | - | - | 0 |
| 2020 . | | | | | | | |
| - | 3210 | 10 | - | - | - | 36 619 | 36 629 |
| : | 3211 | | | | | 36 619 | 36 619 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| : | 3221 | | | | | (25) | (25) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |
| 31 2020 . | 3200 | 10 | (-) | - | - | 36 594 | 36 604 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 641) | (22 641) |
| : | 3321 | | | | | (22 641) | (22 641) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 13 953 | 13 963 |

| 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> |
| - : | | | | | |
| | 3400 | - | 36 619 | (15) | 36 604 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 36 619 | (15) | 36 604 |
| (): | | | | | |
| | 3401 | - | 36 619 | (25) | 36 594 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 36 619 | (25) | 36 594 |
| , (): | | | | | |
| | 3402 | - | 0 | 10 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | 10 | 10 |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 37 855 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 37 855 |
| - | 4120 | (37 536) | (49 149) |
| : | 4121 | (26 027) | (48 170) |
| () | 4122 | (9 655) | (633) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (131) | (24) |
| | | (878) | (54) |
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| | 4100 | (37 536) | (11 294) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
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| , , | 4221 | (7 785) | (-) |
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