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| | 27.04.2024 |
| | 0710099_6377011590_2021_000_20240427_1df72fe9-e186-4e33-a9b8-998c87218d2f |
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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 | - | - | - |
| 2.1 | | 1150 | 77 808 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 77 808 | 0 | 0 |
| II. | | | | | |
| 4.1 | | 1210 | 643 | 134 | - |
| | | 1220 | 2 550 | 2 818 | - |
| 5.1 | | 1230 | 40 192 | 32 415 | - |
| 3.1 | () | 1240 | 915 | - | - |
| | | 1250 | 4 023 | 7 786 | - |
| | | 1260 | 20 | 8 | - |
| | II | 1200 | 48 344 | 43 162 | 0 |
| | | 1600 | 126 152 | 43 162 | 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 | 55 307 | 3 438 | - |
| | III | 1300 | 55 317 | 3 448 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 5.3 | | 1510 | 0 | 645 | - |
| 5.3 | | 1520 | 70 141 | 38 895 | - |
| | | 1530 | - | - | - |
| 7 | | 1540 | 694 | - | - |
| | | 1550 | 0 | 174 | - |
| | V | 1500 | 70 835 | 39 714 | 0 |
| | | 1700 | 126 152 | 43 162 | 0 |

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| I | 2 | 3 | 4 | 5 |
| 4.9 | 4 | 2110 | 230 732 | 43 324 |
| 4.9 | | 2120 | (223 901) | (60 151) |
| | () | 2100 | 6 831 | (16 827) |
| | | 2210 | (-) | (-) |
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| | () | 2200 | (4 508) | (16 827) |
| | | 2310 | - | - |
| 4.10 | | 2320 | 837 | - |
| 4.11 | | 2330 | (21) | (5) |
| 4.10 | | 2340 | 101 437 | 21 184 |
| 4.11 | | 2350 | (32 869) | (54) |
| | () | 2300 | 64 876 | 4 298 |
| | 5 | 2410 | (13 007) | (861) |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| - | 3210 | 10 | - | - | - | 3 438 | 3 448 |
| : | 3211 | | | | | 3 437 | 3 437 |
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| | 3214 | - | - | - | | | - |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 3 438 | 3 448 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 51 869 | 51 869 |
| : | 3311 | | | | | 51 869 | 51 869 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 55 307 | 55 317 |

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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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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 348 685 | 40 906 |
| : | 4111 | 52 316 | 3 415 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 99 764 | 21 184 |
| | 4119 | 196 605 | 16 307 |
| - | 4120 | (350 893) | (33 770) |
| : | 4121 | (271 460) | (26 136) |
| () | 4122 | (13 130) | (2 137) |
| , | 4123 | (26) | (-) |
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| | 4100 | (2 208) | 7 136 |
| - | 4210 | - | - |
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| | | 2021 . | 2020 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
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| - | 4310 | 0 | 650 |
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| | 4450 | 7 786 | - |
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