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| | () |
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| | 01.05.2024 |
| | 0710099_6202004320_2021_000_20240501_be9df887-32fd-4341-b805-32850fac56d7 |
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| | 01.05.2024 () |
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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 | 855 | 887 | 920 |
| | | | 57 | 57 | 57 |
| | | | 769 | 793 | 817 |
| | | | 29 | 37 | 46 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 43 | 43 | 40 |
| | I | 1100 | 898 | 930 | 960 |
| II. | | | | | |
| | | 1210 | 1 243 | 990 | 708 |
| | | | 122 | 125 | 149 |
| | | | 1 018 | 865 | 559 |
| | | 1220 | - | - | - |
| | | 1230 | - | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 283 | 54 | 2 |
| | | | 7 | 0 | 0 |
| | | | 205 | 53 | 2 |
| | | | 71 | 1 | 0 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 526 | 1 044 | 710 |
| | | 1600 | 2 424 | 1 974 | 1 670 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 2 290 | 1 530 | 1 082 |
| |) | | 2 290 | 1 530 | 1 082 |
| | III | 1300 | 2 300 | 1 540 | 1 092 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 124 | 434 | 578 |
| | | | 0 | 83 | 91 |
| | | | 23 | 187 | 275 |
| | | | 78 | 31 | 35 |
| | | | 19 | 15 | 20 |
| | | | 4 | 118 | 157 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1550 | - | - | - |
| | V | 1500 | 124 | 434 | 578 |
| | | 1700 | 2 424 | 1 974 | 1 670 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 870 | 8 987 |
| | | | 11 870 | 8 987 |
| | | 2120 | (9 417) | (7 143) |
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| | () | 2100 | 2 453 | 1 844 |
| | | 2210 | (1 463) | (1 254) |
| | | | (1 463) | (1 254) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 990 | 590 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 3 |
| | | | 0 | 3 |
| | | 2350 | (111) | (59) |
| | | | (5) | (0) |
| | | | (0) | (1) |
| | | | (3) | (21) |
| | | | (0) | (10) |
| | | | (50) | (4) |
| | | | (53) | (16) |
| | | | (0) | (7) |
| | () | 2300 | 879 | 534 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 119 | 86 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 760 | 448 |
| | | | | |
| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |

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| 31 2019 . | 3100 | 10 | (-) | - | - | 1 082 | 1 092 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 448 | 448 |
| : | 3211 | | | | | 448 | 448 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 1 530 | 1 540 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 760 | 760 |
| : | 3311 | | | | | 760 | 760 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 2 290 | 2 300 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 2 300 | 1 540 | 1 092 | |

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|----------|------|----------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 872 | 8 985 |
| : | 4111 | 11 872 | 8 981 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 4 |
| - | 4120 | (11 643) | (8 933) |
| : | 4121 | (10 195) | (7 743) |
| () | 4122 | (1 049) | (898) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (399) | (292) |
| | 4100 | 229 | 52 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| | 4400 | 229 | 52 |
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| 1 | 2 | 3 | 4 |
| | 4500 | 283 | 54 |
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