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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 93 744 | 99 518 | 107 399 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 387 | 423 |
| | | 1190 | - | - | - |
| | I | 1100 | 93 744 | 99 905 | 107 822 |
| II. | | | | | |
| | | 1210 | 787 | 240 | 50 |
| | | 1220 | - | - | - |
| | | 1230 | 37 092 | 27 111 | 11 672 |
| | (| 1240 | - | - | - |
| |) | 1250 | 80 | 24 | 13 |
| | | 1260 | - | - | - |
| | II | 1200 | 37 959 | 27 375 | 11 735 |
| | | 1600 | 131 703 | 127 280 | 119 557 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 9 187 | 9 187 | 9 187 |
| | | 1360 | - | - | - |
| | () | 1370 | 95 914 | 84 592 | 80 670 |
| | III | 1300 | 105 601 | 94 279 | 90 357 |
| IV. | | | | | |
| | | 1410 | 4 946 | 7 421 | 11 757 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 401 | - | - |
| | IV | 1400 | 7 347 | 7 421 | 11 757 |
| V. | | | | | |
| | | 1510 | 412 | - | 105 |
| | | 1520 | 18 343 | 25 345 | 16 935 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 235 | 403 |
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| | V | 1500 | 18 754 | 25 580 | 17 443 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (30 767) | (2 998) |
| | () | 2100 | (674) | 25 560 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (674) | 25 560 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 061) | (901) |
| | | 2340 | 49 540 | 13 668 |
| | | 2350 | (43 040) | (36 117) |
| | () | 2300 | 4 765 | 2 210 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 281) | (736) |
| | () | 2400 | 3 484 | 1 474 |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
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| | , | 6313 | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 500 | (-) | 9 187 | - | 84 592 | 94 279 |
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| - | 3310 | 0 | - | - | - | 11 322 | 11 322 |
| : | 3311 | | | | | 11 322 | 11 322 |
| | 3312 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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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 | 90 357 | 3 965 | 1 | 94 323 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 90 357 | 3 965 | 1 | 94 323 |
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| | 3401 | 80 670 | 3 965 | 1 | 84 636 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 80 670 | 3 965 | 1 | 84 636 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
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|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 946 | 6 917 |
| : | 4111 | 14 210 | 4 138 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 736 | 2 779 |
| - | 4120 | (23 329) | (21 040) |
| : | 4121 | (15 617) | (13 880) |
| () | 4122 | (-) | (-) |
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| - | 4310 | 0 | 6 556 |
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