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| | () |
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| | 05.05.2024 |
| | 0710099_7447148610_2021_000_20240504_07dee0ed-e4d1-4758-951b-b71d374eb1fd |
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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 | - | - | - |
| | | 1150 | 18 843 | 24 210 | 35 839 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 849 | 183 | 293 |
| | | 1190 | 5 | 63 | 121 |
| | I | 1100 | 20 697 | 24 456 | 36 253 |
| II. | | | | | |
| | | 1210 | 106 544 | 119 704 | 93 426 |
| | | 1220 | 14 | 1 | 141 |
| | | 1230 | 33 884 | 48 139 | 61 604 |
| | () | 1240 | - | - | - |
| | | 1250 | 13 | 10 | 177 |
| | | 1260 | 186 | 189 | 292 |
| | II | 1200 | 140 641 | 168 043 | 155 640 |
| | | 1600 | 161 338 | 192 499 | 191 893 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (0) ² | (10 000) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 63 892 | 73 775 | 74 587 |
| | III | 1300 | 63 992 | 63 875 | 74 687 |
| IV. | | | | | |
| | | 1410 | 440 | 29 867 | 34 564 |
| | | 1420 | 966 | 345 | 145 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 406 | 30 212 | 34 709 |
| V. | | | | | |
| | | 1510 | 1 624 | - | - |
| | | 1520 | 94 316 | 98 412 | 81 245 |
| | | 1530 | - | - | - |
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| | V | 1500 | 95 940 | 98 412 | 82 497 |
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| | 4 | 2110 | 18 765 | 19 359 |
| | | 2120 | (14 182) | (12 256) |
| | () | 2100 | 4 583 | 7 103 |
| | | 2210 | (2 237) | (1 769) |
| | | 2220 | (2 614) | (5 024) |
| | () | 2200 | (268) | 310 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (3 308) |
| | | 2340 | 35 686 | 15 213 |
| | | 2350 | (36 296) | (12 655) |
| | () | 2300 | (878) | (440) |
| | 5 | 2410 | (432) | (373) |
| | ∴ | 2411 | (50) | (62) |
| | 6 | 2412 | 1 046 | (311) |
| | | 2460 | 1 428 | 1 |
| | () | 2400 | 118 | (812) |
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| 31 2019 . | 3100 | 100 | (-) | - | - | 74 587 | 74 687 |
| 2020 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (812) | (812) |
| : | 3221 | | | | | (812) | (812) |
| | 3222 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3200 | 100 | (10 000) | - | - | 73 775 | 63 875 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 117 | 117 |
| : | 3311 | | | | | 117 | 117 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| : | 3400 | 74 687 | (812) | (10 000) | 63 875 |
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| (): | | | | | |
| | 3401 | 74 587 | (812) | 0 | 73 775 |
| : | 3411 | - | - | - | - |
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| | 3501 | 74 587 | (812) | 0 | 73 775 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 63 010 | 23 560 |
| : | 4111 | 52 941 | 20 109 |
| , | 4112 | - | - |
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| | 4119 | 10 069 | 3 451 |
| - | 4120 | (24 083) | (21 519) |
| : | 4121 | (9 151) | (13 736) |
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| | 4100 | 38 927 | 2 041 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 300 | 1 007 |
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| () | 4312 | - | - |
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| () , | 4323 | (29 224) | (2 450) |
| | 4329 | (0) | (765) |
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