

| | |
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| | () |
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| | 05.05.2024 |
| | 0710099_5407475342_2021_000_20240505_ec24ca61-37f2-4fa9-a323-c06d6834fc10 |
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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 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 1 100 | 1 787 | 2 055 |
| | | 1220 | - | - | - |
| | | 1230 | 4 141 | 3 320 | 2 204 |
| 1233 | | | 0 | - | - |
| 1232 | | | 0 | - | - |
| 1231 | | | 0 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 0 | 126 | 53 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 241 | 5 233 | 4 312 |
| | | 1600 | 5 241 | 5 233 | 4 312 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 4 110 | 2 825 | 2 369 |
| | III | 1300 | 4 120 | 2 835 | 2 379 |
| IV. | | | | | |
| | | 1410 | 1 014 | 1 299 | 30 |
| 1410 | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 014 | 1 299 | 30 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 107 | 1 099 | 1 903 |
| 1525 | | | 0 | - | - |
| 1524 | | | 0 | - | - |
| 1523 | | | 0 | - | - |
| 1522 | | | 0 | - | - |
| 1521 | | | 0 | - | - |
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| | V | 1500 | 107 | 1 099 | 1 903 |

| <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> |
| | | 1700 | 5 241 | 5 233 | 4 312 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 148 | 7 525 |
| | | | 0 | - |
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| | | 2120 | (5 995) | (6 233) |
| | () | 2100 | 2 153 | 1 292 |
| | | 2210 | (641) | (503) |
| | | 2220 | (-) | (-) |
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| | | 2310 | - | - |
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| | | 2330 | (0) | (120) |
| | | 2340 | - | - |
| | | 2350 | (0) | (138) |
| | () | 2300 | 1 512 | 531 |
| | 5 | 2410 | (227) | (42) |
| | ∴ | 2411 | (0) | (42) |
| | | 2412 | - | - |
| | | 2460 | 0 | (33) |
| | | | 0 | - |
| | | | 0 | - |
| | () | 2400 | 1 285 | 456 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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