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| | 13.05.2024 |
| | 0710099_7729433990_2021_001_20240513_69124167-f450-4985-b0de-d39d55b19e2d |
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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 | 6 216 | 6 216 | 6 217 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 325 058 | 2 195 076 | 2 106 166 |
| | | 1160 | - | - | - |
| | | 1170 | 15 471 | 15 471 | 15 471 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 346 746 | 2 216 764 | 2 127 854 |
| II. | | | | | |
| | | 1210 | 180 553 | 168 922 | 31 023 |
| | | 1220 | 10 613 | 41 | 27 352 |
| | | 1230 | 191 815 | 157 726 | 261 123 |
| | () | 1240 | 19 074 | 21 596 | 21 596 |
| | | 1250 | 519 | 862 | 619 |
| | | 1260 | 2 597 | 8 936 | 4 754 |
| | | | 0 | - | - |
| | II | 1200 | 405 171 | 358 084 | 346 467 |
| | | 1600 | 2 751 917 | 2 574 848 | 2 474 322 |

| <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 | 35 328 | 35 328 | 35 328 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 414 | 414 | 414 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (87 279) | (86 554) | (86 754) |
| | III | 1300 | (51 537) | (50 812) | (51 012) |
| IV. | | | | | |
| | | 1410 | 4 695 | 24 330 | 8 745 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 695 | 24 330 | 8 745 |
| V. | | | | | |
| | | 1510 | 84 988 | 70 132 | 75 733 |
| | | 1520 | 737 146 | 554 573 | 600 355 |
| | | 1530 | 1 976 625 | 1 976 625 | 1 840 501 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 798 759 | 2 601 330 | 2 516 589 |
| | | 1700 | 2 751 917 | 2 574 848 | 2 474 322 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 27 774 | 32 124 |
| | | 2120 | (19 895) | (30 981) |
| | () | 2100 | 7 879 | 1 143 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 466) | (-) |
| | () | 2200 | 413 | 1 143 |
| | | 2310 | 110 | - |
| | | 2320 | 634 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 761 | 5 347 |
| | | 2350 | (4 533) | (6 259) |
| | () | 2300 | (615) | 231 |
| | 5 | 2410 | (110) | (31) |
| | ∴ | 2411 | (110) | (31) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (725) | 200 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 35 328 | (-) | 414 | - | (86 754) | (51 012) |
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| - | 3210 | 0 | - | - | - | 200 | 200 |
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| - | 3310 | - | - | - | - | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (725) | (725) |
| : | 3321 | | | | | (725) | (725) |
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| 31 2021 . | 3300 | 35 328 | (-) | 414 | - | (87 279) | (51 537) |

| 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> |
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| : | 3400 | (51 012) | 200 | 0 | (50 812) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (51 012) | 200 | 0 | (50 812) |
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| | 3401 | (86 754) | 200 | 0 | (86 554) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 925 088 | 1 925 813 | 1 789 489 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 28 545 | 42 606 |
| : | 4111 | 27 774 | 30 606 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 771 | 12 000 |
| - | 4120 | (26 783) | (41 980) |
| : | 4121 | (15 817) | (21 019) |
| () | 4122 | (89) | (2 643) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (10 877) | - |
| | 4129 | (0) | (18 318) |
| | 4100 | 1 762 | 626 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , , | 4221 | (-) | (-) |
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| - | 4310 | 26 840 | 18 302 |
| : | 4311 | 26 840 | 18 302 |
| () | 4312 | - | - |
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