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| | 02.05.2024 |
| | 0710099_0263015938_2021_000_20240502_14f1db2f-4841-4f1f-b6db-c9cdba654c5b |
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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 | 245 306 | 250 305 | 248 198 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 12 211 |
| | I | 1100 | 245 306 | 250 305 | 260 409 |
| II. | | | | | |
| | | 1210 | 264 251 | 234 045 | 193 391 |
| | | 1220 | 6 392 | 8 534 | 2 835 |
| | | 1230 | 65 719 | 63 770 | 32 003 |
| | () | 1240 | - | - | - |
| | | 1250 | 294 380 | 180 553 | 229 356 |
| | | 1260 | - | - | - |
| | II | 1200 | 630 742 | 486 902 | 457 585 |
| | | 1600 | 876 048 | 737 207 | 717 994 |

| <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 | 33 | 33 | 33 |
| | ' | 1320 | (-) ² | (-) | (-) |
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| | | 1360 | 187 567 | 187 567 | 187 567 |
| | () | 1370 | 688 299 | 549 161 | 529 466 |
| | III | 1300 | 875 899 | 736 761 | 717 066 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 149 | 446 | 928 |
| | | 1530 | - | - | - |
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| | V | 1500 | 149 | 446 | 928 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 235 753 | 235 071 |
| | | 2120 | (134 557) | (175 862) |
| | () | 2100 | 101 196 | 59 209 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 101 196 | 59 209 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 66 269 | 36 574 |
| | | 2350 | (24 130) | (72 521) |
| | () | 2300 | 143 335 | 23 262 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 4 197 | 3 567 |
| | () | 2400 | 139 138 | 19 695 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 294 445 | 288 190 |
| : | 4111 | 279 170 | 274 222 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 15 275 | 13 968 |
| - | 4120 | (175 552) | (256 507) |
| : | 4121 | (146 751) | (169 239) |
| () | 4122 | (14 079) | (13 737) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (14 722) | (73 531) |
| | 4100 | 118 893 | 31 683 |
| - | 4210 | 55 836 | 8 612 |
| () | 4211 | 43 436 | 7 612 |
|) (| 4212 | - | - |
| () | 4213 | 12 400 | 1 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (60 902) | (89 098) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (57 202) | (43 098) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 700) | (46 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 066) | (80 486) |
| - | 4310 | 65 000 | 78 500 |
| : | 4311 | 65 000 | 78 500 |
| () | 4312 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (65 000) | (78 500) |
| : | 4321 | (-) | (-) |
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| | 4300 | 0 | 0 |
| | 4400 | 113 827 | (48 803) |
| | 4450 | 180 553 | 229 356 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 294 380 | 180 553 |
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