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| | () |
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| | 10.05.2024 |
| | 0710099_7438018357_2021_000_20240510_44b64523-5baf-4e4b-a048-8e0b30010c3d |
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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 | 18 | 25 | 32 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 39 114 | 39 842 | 23 987 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 39 132 | 39 867 | 24 019 |
| II. | | | | | |
| | | 1210 | 17 891 | 19 491 | 12 415 |
| | | 1220 | - | - | - |
| | | 1230 | 22 035 | 26 380 | 28 205 |
| | (| 1240 | 0 | 0 | 2 000 |
| |) | 1250 | 5 827 | 3 193 | 5 733 |
| | | 1260 | 13 | 13 | - |
| | II | 1200 | 45 766 | 49 077 | 48 353 |
| | | 1600 | 84 898 | 88 944 | 72 372 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 71 315 | 67 377 | 62 766 |
| | III | 1300 | 71 325 | 67 387 | 62 776 |
| IV. | | | | | |
| | | 1410 | 12 733 | 17 269 | 5 137 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 12 733 | 17 269 | 5 137 |
| V. | | | | | |
| | | 1510 | 0 | 3 637 | 0 |
| | | 1520 | 840 | 651 | 4 459 |
| | | 1530 | - | - | - |
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| | V | 1500 | 840 | 4 288 | 4 459 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 47 796 | 53 578 |
| | | 2120 | (39 322) | (34 414) |
| | () | 2100 | 8 474 | 19 164 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 881) | (3 024) |
| | () | 2200 | 4 593 | 16 140 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (768) | (597) |
| | | 2340 | 6 060 | 48 |
| | | 2350 | (4 317) | (743) |
| | () | 2300 | 5 568 | 14 848 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 630) | (1 671) |
| | () | 2400 | 3 938 | 13 177 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 62 766 | 62 776 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 177 | 13 177 |
| : | 3211 | | | | | 13 177 | 13 177 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8 566) | (8 566) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 67 377 | 67 387 |
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| - | 3310 | 0 | - | - | - | 3 938 | 3 938 |
| : | 3311 | | | | | 3 938 | 3 938 |
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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 71 | 67 387 | 62 776 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 55 071 | 53 626 |
| : | 4111 | 51 843 | 53 578 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 3 228 | 48 |
| - | 4120 | (48 187) | (64 983) |
| : | 4121 | (32 060) | (47 614) |
| () | 4122 | (8 686) | (10 584) |
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| - | 4210 | 1 050 | 500 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (0) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 50 | 500 |
| - | 4310 | 1 000 | 17 546 |
| : | 4311 | 1 000 | 17 546 |
| () | 4312 | - | - |
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| - | 4320 | (5 300) | (9 229) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (5 300) | (1 777) |
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| | 4300 | (4 300) | 8 317 |
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| | | 2021 . | 2020 . |
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| | 4500 | 5 827 | 3 193 |
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