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| | 16.05.2024 |
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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 | 96 889 | 108 419 | 131 424 |
| | | | 2 025 | 2 025 | 2 025 |
| | | | 94 864 | 106 394 | 129 399 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 184 727 | 173 640 | 164 778 |
| | | | 143 223 | 143 223 | 143 223 |
| | | | 41 504 | 30 417 | 21 555 |
| | I | 1100 | 281 616 | 282 059 | 296 202 |
| II. | | | | | |
| | | 1210 | 11 256 | 11 652 | 37 058 |
| | | | 5 | 5 | 5 |
| | | | 4 001 | 4 391 | 4 976 |
| | | | 7 250 | 7 256 | 32 077 |

| <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> |
| | | 1220 | 212 | - | 3 021 |
| | | | 212 | - | 3 021 |
| | - | | 0 | - | - |
| | | 1230 | 101 000 | 98 547 | 102 979 |
| | | | 0 | - | - |
| | | | 13 649 | 14 615 | 14 007 |
| | | | 0 | 118 | 113 |
| | | | 0 | 121 | 122 |
| | | | 3 | 2 | 21 |
| | | | 85 961 | 82 586 | 78 666 |
| | | | 1 387 | 1 105 | 10 044 |
| | (| 1240 | 4 502 | 4 502 | 5 202 |
| |) | | 4 302 | 4 302 | 5 002 |
| | | | 200 | 200 | 200 |
| | | 1250 | 1 | 134 | 699 |
| | | | 1 | - | 699 |
| | | | 0 | 134 | - |
| | | 1260 | 0 | 15 | - |
| | | | 0 | 15 | - |
| | II | 1200 | 116 971 | 114 850 | 148 959 |
| | | 1600 | 398 587 | 396 909 | 445 161 |
| III. | | | | | |
| | (| 1310 | 499 | 499 | 499 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 32 126 | 32 126 | 32 126 |
| | | | 32 126 | 32 126 | 32 126 |
| |) (| 1350 | - | - | - |
| | | 1360 | 75 | 75 | 75 |
| | , | | 75 | 75 | 75 |
| | () | 1370 | 58 954 | 63 763 | 50 243 |
| | III | 1300 | 91 654 | 96 463 | 82 943 |
| | IV. | | | | |
| | | 1410 | 4 487 | 4 487 | 4 511 |
| | | | 4 487 | 4 487 | 4 511 |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 487 | 4 487 | 4 511 |
| | V. | | | | |
| | | 1510 | 14 374 | 6 816 | 10 464 |
| | | | 2 663 | 1 964 | 3 660 |
| | | | 3 949 | 3 775 | 6 804 |
| | | | 7 762 | 1 077 | - |
| | | 1520 | 284 898 | 285 669 | 344 303 |
| | | | 29 532 | 46 024 | 59 130 |
| | | | 4 468 | 4 537 | 4 851 |
| | | | 5 103 | 5 946 | 6 244 |
| | | | 7 352 | 4 480 | 2 034 |
| | | | 40 262 | 39 810 | 31 918 |
| | | | 110 450 | 93 669 | 96 906 |
| | | | 87 731 | 91 203 | 143 223 |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | 3 174 | 3 474 | 2 940 |
| | | 1550 | - | - | - |
| | V | 1500 | 302 446 | 295 959 | 357 707 |
| | | 1700 | 398 587 | 396 909 | 445 161 |

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| ³ | | | 2021 . | 2020 . |
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| | ⁴ | 2110 | 5 433 | 13 559 |
| | | | 0 | 3 687 |
| | | | 3 288 | 5 716 |
| | | | 2 145 | 4 156 |
| | | 2120 | (11 686) | (38 145) |
| | | | (0) | (9 557) |
| | | | (7 880) | (24 312) |
| | | | (3 806) | (4 275) |
| | () | 2100 | (6 253) | (24 586) |
| | | 2210 | (0) | (2) |
| | | | (0) | (3) |
| | | 2220 | (14 144) | (3 958) |
| | | | (13 457) | (-) |
| | | | (687) | (-) |
| | | | (0) | (216) |
| | () | 2200 | (20 397) | (28 546) |
| | | 2310 | - | - |
| | | 2320 | 552 | - |
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| | | 2330 | (873) | (705) |
| | | | (873) | (705) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 18 420 | 85 422 |
| | | | 2 010 | 5 182 |
| | | | 10 353 | 217 |
| | | | 0 | 4 616 |
| | ， | | 750 | 138 |
| | ， | () | 3 950 | 1 418 |
| | ， | | 1 357 | 1 662 |
| | ， | | 0 | 72 189 |
| | | 2350 | (3 246) | (38 971) |
| | | | (0) | (40) |
| | | | (0) | (26 682) |
| | | | (0) | (42) |
| | | | (332) | (486) |
| | ， | | (0) | (608) |
| | | | (10) | (75) |
| | ， | () | (1 445) | (20) |
| | ， | | (850) | (672) |
| | ， | | (0) | (10 347) |
| | () | 2300 | (5 544) | 17 200 |
| | 5 | 2410 | 0 | (3 594) |
| | ∴ | 2411 | (0) | (3 594) |
| | 6 | 2412 | - | - |
| | | 2460 | 735 | - |
| | () | 2400 | (4 809) | 13 606 |
| | ， | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 499 | (-) | 32 126 | 75 | 50 243 | 82 943 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 520 | 13 520 |
| : | 3211 | | | | | 13 520 | 13 520 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 499 | (-) | 32 126 | 75 | 63 763 | 96 463 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 809) | (4 809) |
| : | 3321 | | | | | (4 809) | (4 809) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 499 | (-) | 32 126 | 75 | 58 954 | 91 654 |

| 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> |
| - | | | | | |
| | 3400 | 82 943 | 13 604 | (84) | 96 463 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 943 | 13 604 | (84) | 96 463 |
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| | 3401 | 82 943 | 13 604 | (84) | 96 463 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 82 943 | 13 604 | (84) | 96 463 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 91 654 | 96 463 | | 82 943 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 652 | 69 068 |
| : | 4111 | 7 470 | 58 825 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 182 | 10 243 |
| - | 4120 | (15 470) | (72 799) |
| : | 4121 | (173) | (41 844) |
| () | 4122 | (9 151) | (12 844) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (6 146) | (18 111) |
| | 4100 | (6 818) | (3 731) |
| - | 4210 | 0 | 2 926 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 2 926 |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 6 736 | 1 152 |
| : | 4311 | 6 736 | 1 152 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (50) | (913) |
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| () , | 4323 | (50) | (913) |
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| | 4400 | (132) | (566) |
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| 1 | 2 | 3 | 4 |
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