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| | 03.05.2024 |
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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 | 159 161 | 155 863 | 147 047 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 210 | 6 502 | 2 716 |
| | | 1190 | - | - | - |
| | I | 1100 | 166 371 | 162 365 | 149 763 |
| II. | | | | | |
| | | 1210 | 2 284 665 | 3 095 310 | 707 |
| | | 1220 | 3 967 | 0 | 0 |
| | | 1230 | 670 570 | 1 186 660 | 1 508 |
| | () | 1240 | - | - | - |
| | | 1250 | 347 | 183 612 | 158 |
| | | 1260 | 863 | 874 | 33 |
| | II | 1200 | 2 960 412 | 4 466 456 | 2 406 |
| | | 1600 | 3 126 783 | 4 628 821 | 152 169 |

| <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 | 200 | 200 | 200 |
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| | III | 1300 | 138 630 | 103 671 | 120 871 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 2 981 381 | 4 519 596 | 31 131 |
| | | 1530 | - | - | - |
| | | 1540 | 6 772 | 5 554 | 167 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 680 881 | 393 609 |
| | | 2120 | (1 543 852) | (379 825) |
| | () | 2100 | 137 029 | 13 784 |
| | | 2210 | (72 106) | (4 128) |
| | | 2220 | (29 800) | (32 181) |
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| | | 2310 | - | - |
| | | 2320 | 564 | 3 881 |
| | | 2330 | (0) | (0) |
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| | | 2350 | (3 966) | (5 917) |
| | () | 2300 | 34 251 | (20 986) |
| | 5 | 2410 | 708 | 3 786 |
| | ∴ | 2411 | (0) | (0) |
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| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (0) | - | - | | - | (0) |
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| 31 2020 . | 3200 | 200 | (-) | - | - | 103 471 | 103 671 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 34 959 | 34 959 |
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| | 3312 | | | - | | - | - |
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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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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 276 164 | 4 791 953 |
| : | 4111 | 272 381 | 4 784 302 |
| , | 4112 | 1 283 | 2 301 |
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| - | 4120 | (391 868) | (4 563 640) |
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| () | 4122 | (110 383) | (66 343) |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (30 881) | (1 803) |
| () | 4222 | (-) | (-) |
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