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| | () |
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| | 05.05.2024 |
| | 0710099_1655040278_2021_002_20240505_bfb07831-8199-4f68-9d8f-2e745b6f47dc |
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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 | 1 435 | 2 081 | 1 216 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 435 | 2 081 | 1 216 |
| II. | | | | | |
| | | 1210 | 22 594 | 24 427 | 16 733 |
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| | | 1230 | 58 813 | 48 580 | 66 427 |
| | (| 1240 | 4 027 | 23 879 | - |
| |) | 1250 | 15 561 | 970 | 4 838 |
| | | 1260 | 1 083 | 447 | 1 394 |
| | II | 1200 | 102 078 | 98 303 | 89 392 |
| | | 1600 | 103 513 | 100 384 | 90 608 |

| <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 | 14 | 11 | 11 |
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| | () | 1370 | 22 214 | 10 701 | 10 016 |
| | III | 1300 | 22 228 | 10 712 | 10 027 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 10 972 | 17 091 | 8 568 |
| | | 1520 | 70 313 | 72 581 | 72 013 |
| | | 1530 | - | - | - |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 285 841 | 242 112 |
| | | 2120 | (215 519) | (169 392) |
| | () | 2100 | 70 322 | 72 720 |
| | | 2210 | (68 691) | (71 963) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 631 | 757 |
| | | 2310 | - | - |
| | | 2320 | 507 | - |
| | | 2330 | (39) | (214) |
| | | 2340 | 12 756 | 4 410 |
| | | 2350 | (3 165) | (4 171) |
| | () | 2300 | 11 690 | 782 |
| | 5 | 2410 | (177) | (97) |
| | . ∴ | 2411 | (177) | (97) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| 31 2019 . | 3100 | 11 | (-) | - | - | 10 016 | 10 027 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 685 | 685 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3200 | 11 | (-) | - | - | 10 701 | 10 712 |
| 2021 . | | | | | | | |
| - | 3310 | 3 | - | - | - | 11 513 | 11 516 |
| : | 3311 | | | | | 11 513 | 11 513 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 3 | - | - | | | 3 |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2021 . | 3300 | 14 | (-) | - | - | 22 214 | 22 228 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 22 228 | 10 712 | 10 027 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 335 770 | 301 179 |
| : | 4111 | 334 686 | 301 179 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 084 | - |
| - | 4120 | (344 533) | (290 144) |
| : | 4121 | (272 278) | (225 013) |
| () | 4122 | (40 226) | (37 697) |
| , | 4123 | (0) | (214) |
| | 4124 | (84) | (68) |
| | 4129 | (31 945) | (27 152) |
| | 4100 | (8 763) | 11 035 |
| - | 4210 | 993 910 | 429 734 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 993 910 | 429 660 |
| , | 4214 | - | - |
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| - | 4220 | (975 410) | (453 160) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (975 410) | (453 160) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 18 500 | (23 426) |
| - | 4310 | 49 873 | 58 862 |
| : | 4311 | 49 873 | 58 862 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (45 019) | (50 339) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (45 019) | (50 339) |
| | 4329 | (-) | (-) |
| | 4300 | 4 854 | 8 523 |
| | 4400 | 14 591 | (3 868) |
| | 4450 | 970 | 4 838 |

| | | 2021 . | 2020 . |
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| | 4500 | 15 561 | 970 |
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