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| | () |
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| | 17.05.2024 |
| | 0710099_4609004376_2021_000_20240516_2f5d4e1c-91f8-4bf0-aad2-2849da53306c |
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| <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 | 73 164 | 73 278 | 76 102 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 73 164 | 73 278 | 76 102 |
| II. | | | | | |
| | | 1210 | 27 255 | 21 038 | 16 851 |
| | | 1220 | - | - | - |
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| |) | 1250 | 1 145 | 595 | 722 |
| | | 1260 | - | - | - |
| | II | 1200 | 28 400 | 21 633 | 17 573 |
| | | 1600 | 101 564 | 94 911 | 93 675 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 20 | 20 | 20 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 52 949 | 46 542 | 42 020 |
| | III | 1300 | 52 969 | 46 562 | 42 040 |
| IV. | | | | | |
| | | 1410 | 20 850 | 33 452 | 37 260 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 850 | 33 452 | 37 260 |
| V. | | | | | |
| | | 1510 | 25 255 | 9 749 | 8 298 |
| | | 1520 | 2 490 | 5 148 | 6 077 |
| | | 1530 | - | - | - |
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| | V | 1500 | 27 745 | 14 897 | 14 375 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 64 260 | 65 186 |
| | | 2120 | (53 243) | (55 742) |
| | () | 2100 | 11 017 | 9 444 |
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| | () | 2200 | 11 017 | 9 444 |
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| | | 2330 | (4 979) | (4 573) |
| | | 2340 | 19 914 | 15 272 |
| | | 2350 | (19 048) | (15 118) |
| | () | 2300 | 6 904 | 5 025 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 6 407 | 4 522 |
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| 31 2019 . | 3100 | 20 | (-) | - | - | 42 020 | 42 040 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 522 | 4 522 |
| : | 3211 | | | | | 4 522 | 4 522 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 20 | (-) | - | - | 46 542 | 46 562 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 407 | 6 407 |
| : | 3311 | | | | | 6 407 | 6 407 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 2. | | | | | |
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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 52 969 | 46 562 | 42 040 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 92 207 | 74 883 |
| : | 4111 | 81 769 | 60 484 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 438 | 14 399 |
| - | 4120 | (87 687) | (70 533) |
| : | 4121 | (61 288) | (43 780) |
| () | 4122 | (7 698) | (6 785) |
| | 4123 | (4 979) | (4 573) |
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| | 4100 | 4 520 | 4 350 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (3 598) | (2 120) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 598) | (2 120) |
| - | 4310 | 37 284 | 26 371 |
| : | 4311 | 37 284 | 26 371 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (37 656) | (28 728) |
| : | 4321 | (-) | (-) |
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| | | 2021 . | 2020 . |
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