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| | 06.05.2024 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 6 589 | 7 275 | 7 466 |
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| | | 1230 | 206 | 197 | 1 035 |
| | | | 6 | 39 | - |
| | | | 5 | 67 | 419 |
| | | | 25 | 25 | 246 |
| | | | 170 | 66 | 370 |
| | (| 1240 | - | - | - |
| |) | 1250 | 172 | 602 | 422 |
| | | 1260 | 19 | 55 | 750 |
| | II | 1200 | 6 986 | 8 129 | 9 673 |

| <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> |
| | | 1600 | 6 986 | 8 129 | 9 673 |
| III. | | | | | |
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| | | 1340 | - | - | - |
| | () | 1350 | 74 | 74 | 74 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 852 | 2 534 | 4 829 |
| | III | 1300 | 3 679 | 4 361 | 6 656 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 686 | 2 605 | 2 100 |
| | | | 487 | 1 258 | 1 009 |
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| | | 1530 | - | - | - |
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| | | 1550 | 621 | 1 163 | 917 |
| | | | 0 | 667 | 510 |
| | | | 543 | 429 | 382 |
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| | V | 1500 | 3 307 | 3 768 | 3 017 |
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| - | 3220 | (0) | - | (-) | (-) | (2 295) | (2 295) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 852 | 1 852 |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 534) | (2 534) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 1 753 | (-) | 74 | - | 1 852 | 3 679 |

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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 | 16 919 | 0 | 0 | 16 919 |
| : | 3410 | 20 492 | 0 | 0 | 20 492 |
| | 3420 | (23 888) | 0 | 0 | (23 888) |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 54 127 | 103 729 |
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| - | 4120 | (54 557) | (103 549) |
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| - | 4210 | - | - |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
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