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| | 09.05.2024 |
| | 0710099_7706620270_2021_001_20240509_ee22e841-4ac2-437f-980b-a639b22703f2 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 53 234 | 37 937 | 23 062 |
| | | 1160 | - | - | - |
| | | 1170 | 1 329 589 | - | - |
| | | 1180 | 10 805 | - | 82 328 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 393 628 | 37 937 | 105 390 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 84 | - | - |
| | | 1230 | 206 520 | 157 531 | 80 161 |
| | (| 1240 | 321 209 | 1 764 728 | 1 583 004 |
| |) | 1250 | 1 721 832 | 1 730 770 | 1 357 102 |
| | | 1260 | 0 | 1 | 1 |
| | II | 1200 | 2 249 645 | 3 653 031 | 3 020 268 |
| | | 1600 | 3 643 272 | 3 690 968 | 3 125 658 |

| <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 | 65 397 | 32 532 | 32 532 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 293 961 | 3 293 961 | 3 293 961 |
| | | 1360 | - | - | - |
| | () | 1370 | 267 183 | 314 197 | (247 481) |
| | III | 1300 | 3 626 541 | 3 640 690 | 3 079 012 |
| IV. | | | | | |
| | | 1410 | 15 882 | - | - |
| | | 1420 | 0 | 1 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 15 882 | 1 | 1 |
| V. | | | | | |
| | | 1510 | 0 | 45 882 | 44 974 |
| | | 1520 | 849 | 4 395 | 1 671 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | - | - |
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| | | 2220 | (4 225) | (4 735) |
| | () | 2200 | (4 225) | (4 735) |
| | | 2310 | - | - |
| | | 2320 | 68 291 | 74 316 |
| | | 2330 | (0) | (28) |
| | | 2340 | 383 599 | 1 327 002 |
| | | 2350 | (505 215) | (681 100) |
| | () | 2300 | (57 550) | 715 455 |
| | 5 | 2410 | 10 805 | (153 777) |
| | ∴ | 2411 | (0) | (71 449) |
| | 6 | 2412 | 10 805 | (82 328) |
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| | , | 2510 | - | - |
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| | | 6310 | (-) | (-) |
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| 31 2019 . | 3100 | 32 532 | (-) | 3 293 961 | - | (247 481) | 3 079 012 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 561 678 | 561 678 |
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| , | 3213 | | | - | | - | - |
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| : | 3221 | | | | | (-) | (-) |
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| - | 3310 | 32 866 | - | - | - | - | 32 866 |
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| | | 32 866 | - | - | - | - | 32 866 |
| - | 3320 | (0) | - | (-) | (-) | (47 014) | (47 014) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 3 626 541 | 3 640 690 | 3 079 012 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (35 221) | (122 646) |
| : | 4121 | (26 817) | (17 636) |
| () | 4122 | (2 473) | (3 504) |
| , | 4123 | (0) | (420) |
| | 4124 | (0) | (92 876) |
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| | 4100 | (35 221) | (122 646) |
| - | 4210 | 13 181 | 968 444 |
| () | 4211 | - | - |
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| - | 4220 | (280) | (631 453) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (0) | (1 316) |
| | 4200 | 12 901 | 336 991 |
| - | 4310 | 32 866 | 30 000 |
| : | 4311 | 0 | 30 000 |
| () | 4312 | 32 866 | - |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 721 832 | 1 730 769 |
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