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|-------|---|
| | () |
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| | 24.05.2024 |
| | 0710099_7451320670_2021_000_20240524_b2cb7515-59e9-4e69-9f5e-480ae610bf1f |
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| | 24.05.2024 () |
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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 | 2 802 | 3 653 | 1 011 |
| | | | 0 | - | 145 |
| | | | 68 | 68 | 68 |
| | | | 2 734 | 3 586 | 943 |
| | | 1160 | 285 257 | 295 758 | 306 636 |
| | | | 285 257 | 295 758 | 306 491 |
| | | 1170 | - | - | - |
| | | 1180 | 18 047 | 18 100 | 15 879 |
| | | 1190 | - | - | - |
| | I | 1100 | 306 106 | 317 511 | 323 526 |
| II. | | | | | |
| | | 1210 | 369 | 430 | 259 |
| | | | 369 | 430 | 259 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 8 | 20 | 4 |
| | | | 1 | 18 | 4 |
| | - | | 7 | 2 | - |
| | | 1230 | 2 882 | 4 259 | 3 276 |
| | | | 83 | 107 | 136 |
| | | | 9 | 16 | 12 |
| | | | 6 | 9 | 10 |
| | | | 53 | 16 | 16 |
| | | | 2 534 | 3 369 | 2 720 |
| | | | 197 | 742 | 382 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 3 213 | 743 | 404 |
| | | | 2 000 | - | - |
| | | | 1 213 | 743 | 404 |
| | | 1260 | 3 | 18 | 15 |
| | | | 3 | 18 | 15 |
| | II | 1200 | 6 475 | 5 470 | 3 958 |
| | | 1600 | 312 581 | 322 981 | 327 484 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | 5 415 | 5 415 | 5 415 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1360 | - | - | - |
| | () | 1370 | (69 114) | (69 478) | (57 635) |
| | III | 1300 | (63 689) | (64 053) | (52 210) |
| | IV. | | | | |
| | | 1410 | 194 359 | 324 024 | 321 716 |
| | | | 11 159 | 33 801 | 38 966 |
| | | | 183 200 | 206 223 | 184 750 |
| | | | 0 | 84 000 | 98 000 |
| | | 1420 | 1 721 | 1 731 | 1 628 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 196 080 | 325 755 | 323 344 |
| | V. | | | | |
| | | 1510 | 148 932 | 30 313 | 25 366 |
| | 12 ' , | | 29 500 | - | - |
| | 12 ' , | | 84 000 | 24 000 | 24 000 |
| | | | 34 778 | 5 431 | - |
| | | | 654 | 882 | 1 366 |
| | | 1520 | 30 988 | 30 680 | 30 751 |
| | | | 17 727 | 20 191 | 17 345 |
| | | | 82 | 101 | 104 |
| | | | 45 | 51 | 62 |
| | | | 3 089 | 2 746 | 2 557 |
| | | | 6 009 | 4 927 | 5 658 |
| | | | 4 036 | 2 664 | 5 024 |
| | | 1530 | - | - | - |
| | | 1540 | 270 | 286 | 233 |
| | | 1550 | - | - | - |
| | V | 1500 | 180 190 | 61 279 | 56 350 |

| <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> |
| | | 1700 | 312 581 | 322 981 | 327 484 |

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| 3 | | | 2021 . | 2020 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 71 315 | 57 954 |
| | | 2120 | (48 332) | (42 561) |
| | () | 2100 | 22 983 | 15 393 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 050) | (4 903) |
| | () | 2200 | 18 933 | 10 490 |
| | | 2310 | - | - |
| | | 2320 | 1 | 2 |
| | | | 1 | 2 |
| | | 2330 | (17 950) | (24 414) |
| | | | (17 950) | (24 414) |
| | | 2340 | 323 | 269 |
| | | | 118 | 269 |
| | | | 188 | - |
| | | | 17 | - |
| | | 2350 | (820) | (277) |
| | | | (8) | (30) |
| | | | (131) | (31) |
| | | | (31) | (-) |
| | | | (21) | (14) |
| | | | (100) | (89) |
| | | | (529) | (113) |
| | () | 2300 | 487 | (13 930) |
| | 5 | 2410 | (114) | 2 118 |
| | ∴ | 2411 | (72) | (-) |
| | 6 | 2412 | (43) | 2 118 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (9) | (31) |
| | | | (9) | - |
| | () | 2400 | 364 | (11 843) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 364 | (11 843) |
| | | | | |
| | () | 2900 | - | - |
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5 () .

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| | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2021 . | 2020 . |
|---|--------|------|--------|--------|
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| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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