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	15.05.2024
	0710096_3906234116_2021_000_20240515_0e4ee4df-d822-
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	3906234116
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	()
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2	69.20
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<i>1</i>			<i>31 2021</i>	<i>31 2020</i>	<i>31 2019</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
	2	1150	0	-	10
	,	3 1170	-	-	-
		1210	-	-	-
		1250	36	4	88
	4	1230	1 044	17 240	13 058
		1600	1 080	17 244	13 156
	5	1300	905	16 994	12 932
		1350	-	-	-
		1360	-	-	-
		1410	0	95	-
		1450	-	-	-
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		1520	175	155	224
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<i>6</i>			<i>31</i> <i>2021</i>	<i>31</i> <i>2020</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>
	<i>7</i>	2110	6 219	4 955
	<i>8</i>	2120	(5 772)	(738)
		2330	(1)	(3)
		2340	21	24
		2350	(16 331)	(27)
	() ⁹	2410	(225)	(150)
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						()		
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:		3211					4 062	4 062
		3212			-		-	-
,		3213			-		-	-
		3214	-	-	-			-
		3215	-	-	-		-	
		3216	-	-	-	-	-	-
:	-	3220	(-)	-	(-)	(-)	(-)	(-)
:		3221					(-)	(-)
		3222			(-)		(-)	(-)
,		3223			(-)		(-)	(-)
		3224	(-)	-	-		-	(-)
		3225	(-)	-	-		-	(-)
		3226	-	-	-	-	-	(-)
		3227					(-)	(-)
		3230			-	-	-	
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,	3313			-		-	-
	3314	-	-	-			-
	3315	-	-	-		-	
	3316	-	-	-	-	-	-
-	3320	(0)	-	(-)	(-)	(16 089)	(16 089)
:	3321					(16 089)	(16 089)
	3322			(-)		(-)	(-)
,	3323			(-)		(-)	(-)
	3324	(-)	-	-		-	(-)
	3325	(-)	-	-		-	(-)
	3326	-	-	-	-	-	(-)
	3327					(-)	(-)
	3330			-	-	-	
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31	2021 .	3300	(10)	-	-	-	895 905

2.					
		31 2019 .	2020 .		31 2020 .
			()		
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:	3410	-	-	-	-
	3420	-	-	-	-
	3500	12 932	4 062	0	16 994
():					
	3401	12 922	4 062	0	16 984
:	3411	-	-	-	-
	3421	-	-	-	-
	3501	12 922	4 062	0	16 984
:					
	3402	10	0	0	10
:	3412	-	-	-	-
	3422	-	-	-	-
	3502	10	0	0	10
3.					
		31 2021 .	31 2020 .		31 2019 .
	3600	905	16 984		12 932

		31 2021	31 2020
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>
-	4110	5 638	4 443
:	4111	5 617	4 438
,	4112	-	-
,	4113	-	-
	4119	21	5
-	4120	(1 018)	(850)
:	4121	(187)	(172)
()	4122	(415)	(374)
	4123	(1)	(-)
	(4124)	(0)	(138)
	4129	(415)	(166)
	4100	4 620	3 593
-	4210	-	-
()	4211	-	-
)	4212	-	-
()	4213	-	-
,	4214	-	-
	4219	-	-
-	4220	(0)	(3 677)
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		31 2021	31 2020
1	2	3	4
()	4222	(-)	(-)
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-	4310	95	-
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() ()			
()	4322	(-)	(-)
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	4329	(-)	(-)
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	4490	-	-

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