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| | 03.05.2024 |
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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 | 5 427 | 4 429 | 3 499 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 939 |
| | I | 1100 | 5 427 | 4 429 | 4 438 |
| II. | | | | | |
| | | 1210 | 1 749 | 2 720 | 734 |
| | | 1220 | - | - | - |
| | | 1230 | 7 289 | 4 891 | 5 411 |
| | (| 1240 | - | - | - |
| |) | 1250 | 266 | 871 | 140 |
| | | 1260 | 33 | 33 | 33 |
| | II | 1200 | 9 337 | 8 515 | 6 318 |
| | | 1600 | 14 764 | 12 944 | 10 756 |

| <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 | 3 700 | 3 700 | 3 700 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 443 | 3 443 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (5 490) | (5 306) | (2 787) |
| | III | 1300 | 1 653 | 1 837 | 913 |
| IV. | | | | | |
| | | 1410 | 1 000 | 600 | 1 400 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 000 | 600 | 1 400 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 910 | 10 204 | 8 140 |
| | | 1530 | 2 201 | 303 | 303 |
| | | 1540 | - | - | - |
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| | V | 1500 | 12 111 | 10 507 | 8 443 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 811 | 47 322 |
| | | 2120 | (46 168) | (45 648) |
| | () | 2100 | 4 643 | 1 674 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 1 104 | 1 674 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 400 | 2 121 |
| | | 2350 | (1 566) | (2 688) |
| | () | 2300 | (62) | 1 107 |
| | 5 | 2410 | (478) | (484) |
| | ∴ | 2411 | (0) | (484) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (540) | 623 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 519) | (2 519) |
| : | 3221 | | | | | (2 519) | (2 519) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 356 | 356 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 356 | 356 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (540) | (540) |
| : | 3321 | | | | | (540) | (540) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 3 700 | (-) | 3 443 | - | (5 490) | 1 653 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 913 | (2 519) | 3 443 | 1 837 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 913 | (2 519) | 3 443 | 1 837 |
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| | 3401 | (2 787) | (2 519) | 0 | (5 306) |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 3 854 | 2 140 | 1 216 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 48 322 | 48 467 |
| : | 4111 | 47 857 | 47 951 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 465 | 516 |
| - | 4120 | (49 927) | (47 736) |
| : | 4121 | (33 198) | (27 962) |
| () | 4122 | (9 249) | (11 308) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (7 480) | (8 466) |
| | 4100 | (1 605) | 731 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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