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| | 12.05.2024 |
| | 0710099_7810060071_2021_001_20240512_b659365c-5b7f-42c6-807f-99ef9ae51da7 |
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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 | 134 820 | 269 786 | 398 915 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 134 820 | 269 786 | 398 915 |
| II. | | | | | |
| | | 1210 | 84 422 | 32 167 | 10 367 |
| | | 1220 | 9 561 | 5 254 | 12 111 |
| | | 1230 | 199 672 | 353 988 | 207 248 |
| | (| 1240 | 116 729 | 66 066 | 35 480 |
| |) | 1250 | 7 | 1 201 | 48 |
| | | 1260 | 131 552 | 96 546 | - |
| | II | 1200 | 541 943 | 555 222 | 265 254 |
| | | 1600 | 676 763 | 825 008 | 664 169 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 22 | 22 | 22 |
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| | () | 1370 | (67 602) | (34 682) | (36 799) |
| | III | 1300 | (67 580) | (34 660) | (36 777) |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 29 665 | 213 028 | 131 893 |
| | | 1520 | 714 678 | 646 640 | 569 053 |
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| | V | 1500 | 744 343 | 859 668 | 700 946 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 51 312 | 28 184 |
| | | 2120 | (9) | (3 313) |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 265 696 | 160 025 |
| | | 2350 | (258 603) | (99 137) |
| | () | 2300 | (31 929) | 1 434 |
| | 5 | 2410 | (991) | (586) |
| | ∴ | 2411 | (991) | (586) |
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