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| | () |
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| | 02.06.2024 |
| | 0710099_3221005612_2021_000_20240602_1d83639c-66f3-4c6a-8e97-fd0f3f6b0b04 |
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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 | 242 | 414 | 2 376 |
| 1.2 | | | 242 | 414 | 751 |
| 1.1 | | | 0 | - | 1 625 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 242 | 414 | 2 376 |
| II. | | | | | |
| | | 1210 | 18 074 | 17 108 | 14 269 |
| 2.2 | () | | 0 | - | 799 |
| 2.1 | , | | 18 074 | 17 108 | 13 470 |
| | | 1220 | - | - | - |
| | | 1230 | 3 | 202 | 5 |
| 3.1 | | | 3 | 202 | 5 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 5 845 | 29 016 | 216 |
| | | 1260 | - | - | - |
| | II | 1200 | 23 922 | 46 326 | 14 490 |
| | | 1600 | 24 164 | 46 740 | 16 866 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| 4.1 | | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 24 105 | 44 300 | 16 790 |
| 5.1 | | | 24 105 | 44 300 | 16 790 |
| | III | 1300 | 24 115 | 44 310 | 16 800 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 49 | 2 430 | 66 |
| 6.2 | | | 17 | - | - |
| 6.1 | | | 32 | 2 430 | 66 |
| | | 1530 | - | - | - |
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| | V | 1500 | 49 | 2 430 | 66 |

| <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> |
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| | | 2340 | 0 | 42 928 |
| | | | 0 | 38 |
| | | | 0 | 42 495 |
| | | | 0 | 395 |
| | | 2350 | (1 371) | (3 034) |
| | () | 2300 | (1 350) | 40 974 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 16 790 | 16 800 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 38 544 | 38 544 |
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| - | 3220 | (0) | - | (-) | (-) | (11 034) | (11 034) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 44 300 | 44 310 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| : | 3321 | | | | | (1 371) | (1 371) |
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| | 3327 | | | | | (18 824) | (18 824) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 24 105 | 24 115 |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 24 115 | 44 310 | 16 800 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 506 | 45 357 |
| : | 4111 | 506 | 2 429 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 42 928 |
| - | 4120 | (23 677) | (16 557) |
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| () | 4122 | (1 086) | (1 626) |
| , | 4123 | (-) | (-) |
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| | 4129 | (22 516) | (11 665) |
| | 4100 | (23 171) | 28 800 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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