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| | 01.06.2024 |
| | 0710099_3217000308_2021_000_20240601_425afabe-4f07-4287-92b8-cb7429279351 |
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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 | 3 236 | 4 523 | 5 131 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 904 | 904 | 904 |
| | I | 1100 | 4 140 | 5 427 | 6 035 |
| II. | | | | | |
| | | 1210 | 13 950 | 13 682 | 14 753 |
| | | 1220 | - | - | - |
| | | 1230 | 620 | 855 | 512 |
| | (| 1240 | - | - | - |
| |) | 1250 | 11 | 173 | 456 |
| | | 1260 | - | - | - |
| | II | 1200 | 14 581 | 14 710 | 15 721 |
| | | 1600 | 18 721 | 20 137 | 21 756 |
| III. | | | | | |
| | | 1310 | 9 282 | 9 282 | 9 282 |
| | | 1320 | - | - | - |

| <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> |
| | | 1350 | 11 086 | 11 229 | 12 050 |
| | | 1360 | - | - | - |
| | | 1370 | (3 459) | (3 027) | (3 064) |
| | III | 1300 | 16 909 | 17 484 | 18 268 |
| | IV. | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 965 |
| | | 1520 | 1 812 | 2 653 | 2 523 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 1 812 | 2 653 | 3 488 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 780 | 4 756 |
| | | 2120 | (4 670) | (4 852) |
| | () | 2100 | (890) | (96) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (890) | (96) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (15) |
| | | 2340 | 475 | 271 |
| | | 2350 | (0) | (123) |
| | () | 2300 | (415) | 37 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (17) | - |
| | () | 2400 | (432) | 37 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 31 | 2019 . | 3100 | 9 282 | (-) | 12 050 | - | (3 064) | 18 268 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 37 | 37 |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (821) | (-) | (-) | (821) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | | 0 | - | 821 | - | - | 821 |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 9 282 | (-) | 11 229 | - | (3 027) | 17 484 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (143) | (-) | (432) | (575) |
| : | 3321 | | | | | (432) | (432) |
| | 3322 | | | (-) | | (-) | (-) |
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| 2. | | | | | |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 16 909 | 17 484 | 18 268 | |

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|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 964 | 5 756 |
| : | 4111 | 3 781 | 4 739 |
| , | 4112 | 30 | 30 |
| | 4113 | - | - |
| | 4119 | 1 153 | 987 |
| - | 4120 | (5 126) | (5 074) |
| : | 4121 | (-) | (-) |
| () | 4122 | (1 544) | (1 754) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 582) | (3 320) |
| | 4100 | (162) | 682 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 0 |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (0) | (965) |
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| () , | 4323 | (0) | (965) |
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| | | 2021 . | 2020 . |
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