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| | 24.05.2024 |
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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 | 1 911 | 1 791 | 1 631 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 141 669 | 158 455 | 179 051 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 807 | 1 385 | - |
| | | 1190 | 233 | 240 | - |
| | I | 1100 | 146 620 | 161 871 | 180 682 |
| II. | | | | | |
| | | 1210 | 35 926 | 22 715 | 7 779 |
| | | 1220 | 0 | - | 33 |
| | | 1230 | 66 562 | 43 626 | 34 466 |
| | (| 1240 | 47 477 | 39 995 | - |
| |) | 1250 | 3 646 | 36 625 | 71 787 |
| | | 1260 | 53 | 47 | 37 |
| | II | 1200 | 153 664 | 143 008 | 114 102 |
| | | 1600 | 300 284 | 304 879 | 294 785 |

| <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. | | | | | |
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| | () | 1370 | 285 589 | 288 367 | 272 475 |
| | III | 1300 | 285 599 | 288 377 | 272 485 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 501 | 1 017 | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 1 501 | 1 017 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 275 | 13 602 | 22 300 |
| | | 1530 | - | - | - |
| | | 1540 | 3 909 | 1 883 | - |
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| | () | 2100 | 77 857 | 28 350 |
| | | 2210 | (11 684) | (5 703) |
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| | () | 2200 | 25 512 | 22 647 |
| | | 2310 | - | - |
| | | 2320 | 686 | 3 346 |
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| | | 2350 | (26 296) | (9 495) |
| | () | 2300 | 3 805 | 21 486 |
| | 5 | 2410 | (6 583) | (5 594) |
| | ∴ | 2411 | (7 463) | (5 963) |
| | 6 | 2412 | 880 | 368 |
| | | 2460 | - | - |
| | () | 2400 | (2 778) | 15 892 |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 892 | 15 892 |
| : | 3211 | | | | | 15 892 | 15 892 |
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| , | 3213 | | | - | | - | - |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 288 367 | 288 377 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 240 | 17 240 |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (20 018) | (20 018) |
| : | 3321 | | | | | (2 778) | (2 778) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 285 589 | 285 599 |

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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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| | 3420 | - | - | - | - |
| | 3500 | 272 485 | 15 892 | 0 | 288 377 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 610 133 | 519 342 |
| : | 4111 | 608 664 | 514 297 |
| , | 4112 | 109 | 25 |
| | 4113 | 0 | 3 346 |
| | 4119 | 1 360 | 1 674 |
| - | 4120 | (617 941) | (514 504) |
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| () | 4122 | (46 533) | (43 933) |
| | 4123 | (-) | (-) |
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