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| | 05.06.2024 |
| | 0710099_6027006770_2021_000_20240605_17ffa51e-9ad3-4bce-833b-edbf0f283292 |
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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 | 328 | 345 | 411 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 320 830 | 318 102 | 239 392 |
| | | 1160 | - | - | - |
| | | 1170 | 4 403 | 4 070 | 3 821 |
| | | 1180 | 147 | 390 | 451 |
| | | 1190 | 7 571 | 13 923 | 71 328 |
| | I | 1100 | 333 279 | 336 830 | 315 403 |
| II. | | | | | |
| | | 1210 | 140 781 | 81 187 | 84 410 |
| | | 1220 | 1 | - | 25 |
| | | 1230 | 116 818 | 69 913 | 76 204 |
| | () | 1240 | - | - | - |
| | | 1250 | 360 346 | 310 303 | 216 657 |
| | | 1260 | 4 084 | 6 795 | 4 811 |
| | II | 1200 | 622 030 | 468 198 | 382 107 |
| | | 1600 | 955 309 | 805 028 | 697 510 |

| <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 | 8 624 | 8 624 | 8 624 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 79 | 79 | 79 |
| | () | 1350 | 20 114 | 15 014 | 15 014 |
| | | 1360 | 431 | 431 | 66 |
| | () | 1370 | 808 683 | 673 855 | 594 512 |
| | III | 1300 | 837 931 | 698 003 | 618 295 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 11 132 | 11 391 | 8 587 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 132 | 11 391 | 8 587 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 105 924 | 94 299 | 68 614 |
| | | 1530 | 275 | 464 | 652 |
| | | 1540 | 47 | 871 | 1 362 |
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| | V | 1500 | 106 246 | 95 634 | 70 628 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 490 677 | 1 057 030 |
| | | 2120 | (1 270 530) | (916 001) |
| | () | 2100 | 220 147 | 141 029 |
| | | 2210 | (34 377) | (30 609) |
| | | 2220 | (10 150) | (-) |
| | () | 2200 | 175 620 | 110 420 |
| | | 2310 | 244 | 244 |
| | | 2320 | 14 523 | 9 678 |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 087 | 10 241 |
| | | 2350 | (32 999) | (23 055) |
| | () | 2300 | 170 475 | 107 528 |
| | 5 | 2410 | (31 520) | (21 562) |
| | ∴ | 2411 | (29 612) | (18 688) |
| | 6 | 2412 | (1 908) | (2 874) |
| | | 2460 | 1 915 | 9 |
| | 31.12.2020 | | 1 915 | - |
| | () | 2400 | 140 870 | 85 975 |
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| | | 6310 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 8 624 | (-) | 15 093 | 66 | 594 512 | 618 295 |
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| - | 3220 | (0) | - | (-) | (-) | (6 267) | (6 267) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 5 100 | - | 140 870 | 145 970 |
| : | 3311 | | | | | 140 870 | 140 870 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 5 100 | | - | 5 100 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 042) | (6 042) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 8 624 | (-) | 20 193 | 431 | 808 683 | 837 931 |

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| : | 3400 | 618 295 | 85 975 | (6 267) | 698 003 |
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| | 3421 | - | - | - | - |
| | 3501 | 594 512 | 85 975 | (6 632) | 673 855 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 838 206 | 698 467 | | 618 947 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 547 435 | 1 152 289 |
| : | 4111 | 1 495 668 | 1 096 103 |
| , | 4112 | 116 | 86 |
| | 4113 | - | - |
| | 4119 | 51 651 | 56 100 |
| - | 4120 | (1 450 858) | (1 003 546) |
| : | 4121 | (1 078 333) | (679 737) |
| () | 4122 | (270 734) | (239 430) |
| | 4123 | (-) | (-) |
| | 4124 | (28 601) | (17 406) |
| | 4129 | (73 190) | (66 973) |
| | 4100 | 96 577 | 148 743 |
| - | 4210 | 578 | 408 |
| () | 4211 | - | - |
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| , | 4214 | 244 | 244 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (40 362) | (45 141) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 5 100 | - |
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