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| | 10.05.2024 |
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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 | 17 062 | 7 529 | 3 888 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 45 | 45 |
| | | 1180 | - | - | - |
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| | I | 1100 | 17 062 | 7 574 | 3 933 |
| II. | | | | | |
| | | 1210 | 38 | 1 | 2 |
| | | 1220 | - | - | - |
| | | 1230 | 53 | 59 896 | 157 111 |
| | () | 1240 | 207 391 | 132 339 | 69 300 |
| | | 1250 | 119 666 | 78 076 | 50 613 |
| | | 1260 | 17 | - | - |
| | II | 1200 | 327 165 | 270 312 | 277 026 |
| | | 1600 | 344 227 | 277 886 | 280 959 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 6 | 6 | 6 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 12 554 | 12 554 | 12 554 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 259 586 | 192 654 | 191 407 |
| | III | 1300 | 272 146 | 205 214 | 203 967 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 72 081 | 72 672 | 76 992 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 72 081 | 72 672 | 76 992 |
| | | 1700 | 344 227 | 277 886 | 280 959 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 153 759 | 121 099 |
| | | 2120 | (62 303) | (44 428) |
| | () | 2100 | 91 456 | 76 671 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 83 307 | 76 509 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 104 193 | 155 199 |
| | | 2350 | (114 742) | (225 226) |
| | () | 2300 | 72 758 | 6 482 |
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| | | 2460 | 0 | (366) |
| | () | 2400 | 66 932 | 1 247 |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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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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| | 3402 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 272 146 | 205 215 | 203 967 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 147 166 | 120 000 |
| : | 4111 | 147 160 | 119 927 |
| , | 4112 | - | - |
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| | 4119 | 6 | 73 |
| - | 4120 | (83 786) | (51 442) |
| : | 4121 | (71 534) | (37 518) |
| () | 4122 | (3 059) | (2 980) |
| , | 4123 | (-) | (-) |
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| - | 4210 | 4 454 | 18 766 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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