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| | () |
| | () |
| | 03.05.2024 |
| | 0710099_7713044148_2021_000_20240503_a85d2d1b-2ed2-4ac7-b14e-9fb22bbec193 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 123 | 123 | 123 |
| | | 1190 | - | - | - |
| | I | 1100 | 123 | 123 | 123 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 4 | 4 | 3 |
| | | 1230 | 67 069 | 69 867 | 49 182 |
| | (| 1240 | - | - | - |
| |) | 1250 | 26 562 | 10 082 | 529 |
| | | 1260 | - | - | - |
| | II | 1200 | 93 635 | 79 954 | 49 714 |
| | | 1600 | 93 758 | 80 077 | 49 837 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 29 298 | 24 033 | 18 970 |
| | III | 1300 | 29 318 | 24 053 | 18 990 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 63 826 | 55 409 | 30 232 |
| | | 1530 | - | - | - |
| | | 1540 | 615 | 615 | 615 |
| | | 1550 | - | - | - |
| | V | 1500 | 64 441 | 56 024 | 30 847 |
| | | 1700 | 93 758 | 80 077 | 49 837 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 049 179 | 682 416 |
| | | 2120 | (968 807) | (626 552) |
| | () | 2100 | 80 372 | 55 864 |
| | | 2210 | (73 949) | (49 400) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 423 | 6 464 |
| | | 2310 | - | - |
| | | 2320 | 351 | 217 |
| | | 2330 | (0) | (6) |
| | | 2340 | 2 899 | 4 247 |
| | | 2350 | (3 139) | (4 586) |
| | () | 2300 | 6 534 | 6 336 |
| | 5 | 2410 | (1 328) | (1 273) |
| | . ∴ | 2411 | (1 328) | (1 273) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 206 | 5 063 |
| | , | 2510 | - | - |
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| | () 5 | 2500 | 5 206 | 5 063 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 265 | 5 265 |
| : | 3311 | | | | | 5 207 | 5 207 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 58 | 58 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 18 990 | 5 063 | 0 | 24 053 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 18 990 | 5 063 | 0 | 24 053 |
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| | 3401 | 18 970 | 5 063 | 0 | 24 033 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 18 970 | 5 063 | 0 | 24 033 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 045 735 | 709 604 |
| : | 4111 | 1 039 348 | 692 842 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 387 | 16 762 |
| - | 4120 | (1 029 694) | (700 268) |
| : | 4121 | (991 175) | (670 819) |
| () | 4122 | (15 271) | (11 180) |
| , | 4123 | (0) | (6) |
| | 4124 | (1 204) | (1 346) |
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| - | 4210 | - | - |
|) (| 4211 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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