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| | 10.05.2024 |
| | 0710099_2635064804_2021_001_20240510_5e0ed130-419f-4e16-b6d9-435a6878fb56 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1.1 | | 1150 | 175 | 175 | 119 |
| | | 1160 | - | - | - |
| 1.2 | | 1170 | 17 938 | 8 026 | 3 366 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 18 113 | 8 201 | 3 485 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 1.3 | | 1230 | 8 292 | 11 406 | 11 671 |
| 1.4 | (| 1240 | 11 143 | 15 370 | 14 450 |
| |) | | | | |
| 1.5 | | 1250 | 25 213 | 36 173 | 35 166 |
| | | 1260 | - | - | - |
| | II | 1200 | 44 648 | 62 949 | 61 287 |
| | | 1600 | 62 761 | 71 150 | 64 772 |
| III. | | | | | |
| | | | 2 | | |
| | | 1310 | - | - | - |
| | | 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 | 51 640 | 58 979 | 52 557 |
| | | 1360 | 175 | 175 | 119 |
| | | 1370 | - | - | - |
| | III | 1300 | 51 815 | 59 154 | 52 676 |
| | IV. | | | | |
| | | 1410 | 10 600 | 11 600 | 11 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 600 | 11 600 | 11 000 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 161 | 396 | 1 096 |
| | | 1530 | - | - | - |
| | | 1540 | 185 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 346 | 396 | 1 096 |
| | | 1700 | 62 761 | 71 150 | 64 772 |

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| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| 2.1 | | 2320 | 2 738 | 1 918 |
| 2.2 | | 2330 | (586) | (-) |
| 2.3 | | 2340 | 46 514 | 40 723 |
| 2.4 | | 2350 | (47 152) | (35 328) |
| | () | 2300 | 1 514 | 7 313 |
| 2.5 | 5 | 2410 | (676) | (1 314) |
| | ∴ | 2411 | (676) | (1 314) |
| | 6 | 2412 | - | - |
| 2.6 | | 2460 | (838) | (5 999) |
| | () | 2400 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 58 871 | 52 557 |
| | | | | |
| | | 6210 | - | - |
| 4.1 | | 6215 | 8 390 | 6 212 |
| | | 6220 | - | - |
| | | 6230 | - | - |
| 4.2 | | 6240 | 838 | 1 114 |
| 4.3 | | 6250 | 600 | 6 565 |
| | | 6200 | 9 828 | 13 891 |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (8 246) | (7 414) |
| 4.4 | : | 6321 | (5 099) | (4 753) |
| | , | 6322 | (-) | (-) |
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| 4.5 | , | 6324 | (853) | (853) |
| | , | 6325 | (-) | (-) |

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| 4.6 | | 6326 | (2 294) | (1 808) |
| | | 6330 | (0) | (55) |
| 4.7 | | 6350 | (8 813) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | - | (-) | - | - | - | - |
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| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
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| - | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | - | (-) | - | - | - | - |

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| | | <i>31</i> <i>2019</i> . | <i>2020</i> . | | <i>31</i> <i>2020</i> . |
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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 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> . | <i>31</i> . | <i>31</i> . | <i>31</i> <i>2019</i> . |
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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 21 952 | 11 858 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 952 | 11 858 |
| - | 4120 | (19 771) | (11 940) |
| : | 4121 | (1 342) | (1 351) |
| () | 4122 | (5 266) | (4 796) |
| , | 4123 | (-) | (-) |
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| | 4129 | (12 232) | (4 841) |
| | 4100 | 2 181 | (82) |
| - | 4210 | 8 724 | 2 385 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 8 724 | 2 385 |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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