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| | 06.05.2024 |
| | 0710099_5503046730_2021_001_20240506_d937e609-b5f0-45f3-a28e-a7536555ddf7 |
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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 | 275 | 269 | 262 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 51 | 25 | 331 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 327 | 294 | 593 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 4 735 | 7 449 | 13 238 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 658 | 9 040 | 5 570 |
| | | 1260 | - | - | - |
| | II | 1200 | 11 392 | 16 489 | 18 808 |
| | | 1600 | 11 719 | 16 783 | 19 401 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 4 954 | 13 597 | 12 347 |
| | III | 1300 | 4 964 | 13 607 | 12 357 |
| IV. | | | | | |
| | | 1410 | 4 182 | 888 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 182 | 888 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 1 000 | 4 136 |
| | | 1520 | 2 573 | 1 288 | 2 909 |
| | | 1530 | - | - | - |
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| | V | 1500 | 2 573 | 2 288 | 7 044 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 865 | 41 403 |
| | | 2120 | (28 806) | (-) |
| | () | 2100 | (7 941) | 41 403 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (37 678) |
| | () | 2200 | (7 941) | 3 725 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (185) | (447) |
| | | 2340 | 1 010 | 126 |
| | | 2350 | (1 297) | (1 728) |
| | () | 2300 | (8 413) | 1 676 |
| | 5 | 2410 | (230) | (425) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (8 643) | 1 251 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 2021 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (8 642) | (8 642) |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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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 | 12 357 | 1 250 | 0 | 13 607 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 12 357 | 1 250 | 0 | 13 607 |
| (): | | | | | |
| | 3401 | 12 347 | 1 250 | 0 | 13 597 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 12 347 | 1 250 | 0 | 13 597 |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 4 964 | 13 607 | | 12 357 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 22 998 | 42 963 |
| : | 4111 | 22 998 | 42 963 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (34 478) | (43 115) |
| : | 4121 | (23 057) | (30 844) |
| () | 4122 | (3 166) | (2 599) |
| , | 4123 | (170) | (447) |
| | 4124 | (-) | (-) |
| | 4129 | (8 085) | (9 225) |
| | 4100 | (11 480) | (152) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 6 873 | 9 450 |
| : | 4311 | 6 873 | 9 450 |
| () | 4312 | - | - |
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