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| | 03.05.2024 |
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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 | 16 026 | 14 573 | 17 015 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 314 | 275 | 188 |
| | | 1190 | 117 | 241 | 477 |
| | I | 1100 | 16 458 | 15 089 | 17 680 |
| II. | | | | | |
| | | 1210 | 20 313 | 9 000 | 9 871 |
| | | 1220 | 777 | - | - |
| | | 1230 | 26 913 | 23 603 | 25 276 |
| | (| 1240 | 5 200 | 7 600 | 6 585 |
| |) | 1250 | 3 088 | 11 974 | 12 576 |
| | | 1260 | 365 | - | - |
| | II | 1200 | 56 656 | 52 177 | 54 308 |
| | | 1600 | 73 114 | 67 266 | 71 988 |

| <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 | 29 | 29 | 29 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 13 446 | 13 446 | 13 499 |
| | () | 1350 | - | - | - |
| | | 1360 | 1 191 | 1 036 | 687 |
| | () | 1370 | 46 283 | 44 950 | 48 766 |
| | III | 1300 | 60 950 | 59 461 | 62 981 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 260 | 214 | 514 |
| | | 1430 | - | - | - |
| | | 1450 | 2 193 | - | - |
| | IV | 1400 | 2 453 | 214 | 514 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 711 | 6 439 | 6 317 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 1 152 | 2 176 |
| | | 1550 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 100 635 | 76 719 |
| | | 2120 | (53 179) | (35 237) |
| | () | 2100 | 47 456 | 41 482 |
| | | 2210 | (4 330) | (2 825) |
| | | 2220 | (38 235) | (34 778) |
| | () | 2200 | 4 891 | 3 879 |
| | | 2310 | - | - |
| | | 2320 | 947 | 1 494 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 020 | 410 |
| | | 2350 | (3 983) | (1 983) |
| | () | 2300 | 3 875 | 3 800 |
| | 5 | 2410 | (839) | (697) |
| | ∴ | 2411 | (832) | (1 084) |
| | 6 | 2412 | (6) | 386 |
| | | 2460 | 1 | - |
| | () | 2400 | 3 037 | 3 103 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | | 6310 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 29 | (-) | 13 499 | 687 | 48 766 | 62 981 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 155 | 3 155 |
| : | 3211 | | | | | 3 103 | 3 103 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 52 | 52 |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (52) | (-) | (6 624) | (6 676) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (52) | | (-) | (52) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 29 | (-) | 13 446 | 1 036 | 44 949 | 59 460 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 038 | 3 038 |
| : | 3311 | | | | | 3 038 | 3 038 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 552) | (1 552) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 552) | (1 552) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 155 | (155) | |
| 31 2021 . | 3300 | 29 | (-) | 13 446 | 1 191 | 46 283 | 60 949 |

| 2. | | | | | |
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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> |
| - | | | | | |
| | 3400 | 62 981 | 3 104 | (6 625) | 59 460 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 62 981 | 3 104 | (6 625) | 59 460 |
| (): | | | | | |
| | 3401 | 48 766 | 3 104 | (6 921) | 44 949 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 48 766 | 3 104 | (6 921) | 44 949 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 60 950 | 59 461 | | 62 981 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 132 711 | 98 533 |
| : | 4111 | 60 060 | 26 850 |
| , | 4112 | 47 174 | 55 259 |
| | 4113 | - | - |
| | 4119 | 25 477 | 16 424 |
| - | 4120 | (141 217) | (93 625) |
| : | 4121 | (83 205) | (46 969) |
| () | 4122 | (24 796) | (17 822) |
| | 4123 | (-) | (-) |
| | 4124 | (1 141) | (2 460) |
| | 4129 | (32 075) | (26 374) |
| | 4100 | (8 506) | 4 908 |
| - | 4210 | 2 400 | 1 385 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (2 546) | (726) |
| () | 4222 | (-) | (-) |
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| | 4200 | (146) | (1 741) |
| - | 4310 | 713 | 794 |
| : | 4311 | - | - |
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| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 713 | 794 |
| - | 4320 | (947) | (4 562) |
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| | 4450 | 11 974 | 12 575 |

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