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| | 03.05.2024 |
| | 0710099_7328068080_2021_000_20240503_bc62651f-3306-4048-a3c1-c7a28c4bfd79 |
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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 | 97 | 264 | 431 |
| | | 1120 | 4 366 | 4 366 | 4 366 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 12 313 | 10 885 | 3 528 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 193 | 327 | - |
| | | 1190 | 6 429 | 8 771 | - |
| | I | 1100 | 23 398 | 24 613 | 8 325 |
| II. | | | | | |
| | | 1210 | 149 011 | 140 178 | 31 022 |
| | | 1220 | 471 | 515 | - |
| | | 1230 | 231 964 | 58 131 | 34 354 |
| | (| 1240 | 0 | 135 | - |
| |) | 1250 | 31 | 502 | 778 |
| | | 1260 | 199 | 120 | 4 841 |
| | II | 1200 | 381 676 | 199 581 | 70 995 |
| | | 1600 | 405 074 | 224 194 | 79 320 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 85 327 | 57 588 | 10 368 |
| | III | 1300 | 85 337 | 57 598 | 10 378 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 623 | 197 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 722 | - |
| | IV | 1400 | 623 | 919 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 310 568 | 156 096 | 68 942 |
| | | 1530 | - | - | - |
| | | 1540 | 8 546 | 9 581 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 319 114 | 165 677 | 68 942 |
| | | 1700 | 405 074 | 224 194 | 79 320 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 665 008 | 688 426 |
| | | 2120 | (532 479) | (502 587) |
| | () | 2100 | 132 529 | 185 839 |
| | | 2210 | (3 495) | (3 682) |
| | | 2220 | (80 333) | (117 958) |
| | () | 2200 | 48 701 | 64 199 |
| | | 2310 | - | - |
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| | | 2340 | 16 164 | 3 101 |
| | | 2350 | (27 163) | (6 142) |
| | () | 2300 | 37 704 | 61 167 |
| | 5 | 2410 | (8 231) | (13 118) |
| | ∴ | 2411 | (7 642) | (13 249) |
| | 6 | 2412 | (561) | 130 |
| | | 2460 | (1 734) | (829) |
| | () | 2400 | 27 739 | 47 220 |
| | , | 2510 | - | - |
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| | | 6250 | - | - |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 10 368 | 10 378 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 47 220 | 47 220 |
| : | 3211 | | | | | 47 220 | 47 220 |
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| | 3214 | - | - | - | | | - |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 57 588 | 57 598 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 739 | 27 739 |
| : | 3311 | | | | | 27 739 | 27 739 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 85 327 | 85 337 |

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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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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 85 337 | 57 598 | 10 378 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 443 086 | 404 056 |
| : | 4111 | 408 001 | 366 384 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 35 085 | 37 672 |
| - | 4120 | (443 872) | (395 108) |
| : | 4121 | (202 026) | (209 135) |
| () | 4122 | (178 171) | (158 976) |
| | 4123 | (-) | (-) |
| | 4124 | (15 388) | (742) |
| | | (33 472) | (22 865) |
| | 4129 | (14 815) | (3 390) |
| | 4100 | (786) | 8 948 |
| - | 4210 | 25 | 45 |
| () | 4211 | 25 | - |
|) | 4212 | - | - |
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| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (9 490) |
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