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| | 23.05.2024 |
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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 | 50 263 | 30 707 | 8 791 |
| | | 1160 | - | - | - |
| | | 1170 | 51 289 | 47 307 | 91 293 |
| | | 1180 | 16 112 | 12 668 | 12 054 |
| | | 1190 | 9 992 | 1 388 | 3 924 |
| | I | 1100 | 127 656 | 92 070 | 116 062 |
| II. | | | | | |
| | | 1210 | 29 076 | 27 593 | 21 720 |
| | | 1220 | 1 532 | 1 418 | 519 |
| | | 1230 | 23 922 | 31 465 | 17 931 |
| | (| 1240 | 34 958 | 41 151 | - |
| |) | 1250 | 3 823 | 2 090 | 11 438 |
| | | 1260 | 100 | 1 | - |
| | II | 1200 | 93 411 | 103 718 | 51 608 |
| | | 1600 | 221 067 | 195 788 | 167 670 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <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 | (-) | (-) |
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| | () | 1350 | 77 670 | 38 001 | 21 571 |
| | | 1360 | - | - | - |
| | () | 1370 | (70 592) | (55 528) | (52 587) |
| | III | 1300 | 7 088 | (17 517) | (31 006) |
| IV. | | | | | |
| | | 1410 | 171 393 | 182 516 | 60 729 |
| | | 1420 | 153 | 55 | 38 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 171 546 | 182 571 | 60 767 |
| V. | | | | | |
| | | 1510 | 22 685 | 11 250 | 123 620 |
| | | 1520 | 16 929 | 18 957 | 13 535 |
| | | 1530 | - | - | - |
| | | 1540 | 2 819 | 527 | 754 |
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| | V | 1500 | 42 433 | 30 734 | 137 909 |
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| | 4 | 2110 | 156 140 | 152 330 |
| | | 2120 | (126 756) | (133 054) |
| | () | 2100 | 29 384 | 19 276 |
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| | () | 2200 | (10 032) | 2 367 |
| | | 2310 | - | - |
| | | 2320 | 6 418 | 6 315 |
| | | 2330 | (11 111) | (10 406) |
| | | 2340 | 499 | 968 |
| | | 2350 | (4 183) | (2 782) |
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| | 5 | 2410 | 3 345 | 598 |
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| : | 3221 | | | | | (2 941) | (2 941) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 2021 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (15 064) | (15 064) |
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| 31 2021 . | 3300 | 10 | (-) | 77 670 | - | (70 592) | 7 088 |

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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 7 088 | (17 517) | (31 006) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 165 553 | 148 667 |
| : | 4111 | 160 529 | 145 585 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 024 | 3 082 |
| - | 4120 | (179 907) | (159 586) |
| : | 4121 | (132 697) | (120 636) |
| () | 4122 | (40 514) | (35 997) |
| | 4123 | (3 124) | (487) |
| | 4124 | (-) | (-) |
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| | 4129 | (3 456) | (2 335) |
| | 4100 | (14 354) | (10 919) |
| - | 4210 | 16 381 | 3 096 |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (32 306) | (17 394) |
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| - | 4310 | 77 268 | 29 675 |
| : | 4311 | 37 600 | 13 245 |
| () | 4312 | 39 668 | 16 430 |
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