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| | 15.05.2024 |
| | 0710099_5038095297_2021_000_20240515_b22b5fd3-3da5-4a89-9045-3af9f68e5d56 |
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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 | 12 | 33 | 61 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 12 | 33 | 61 |
| II. | | | | | |
| | | 1210 | 66 767 | 119 220 | 303 506 |
| | | 1220 | 0 | 6 | 6 |
| | | 1230 | 117 266 | 153 340 | 87 977 |
| | (| 1240 | - | - | - |
| |) | 1250 | 876 | 3 522 | 3 762 |
| | | 1260 | 2 | 5 | 109 |
| | II | 1200 | 184 911 | 276 093 | 395 360 |
| | | 1600 | 184 923 | 276 126 | 395 421 |

| <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 | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 4 888 | 4 779 | 274 |
| | III | 1300 | 4 898 | 4 789 | 284 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 | 25 | 49 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 8 | 25 | 49 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 180 017 | 271 312 | 395 088 |
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| | V | 1500 | 180 017 | 271 312 | 395 088 |
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| | 4 | 2110 | 156 644 | 352 485 |
| | | 2120 | (147 787) | (338 542) |
| | () | 2100 | 8 857 | 13 943 |
| | | 2210 | (4 469) | (5 938) |
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| | | 2350 | (414) | (2 109) |
| | () | 2300 | 3 980 | 5 896 |
| | 5 | 2410 | (871) | (1 391) |
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| | 6 | 2412 | 16 | 24 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 274 | 284 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 505 | 4 505 |
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| | 3214 | - | - | - | | | - |
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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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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | 274 | 4 505 | 0 | 4 779 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 83 500 | 163 189 |
| : | 4111 | 79 490 | 163 189 |
| , | 4112 | - | - |
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| - | 4120 | (83 536) | (163 429) |
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| () | 4122 | (2 775) | (3 578) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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