

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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 51 288 | 51 288 | 69 988 |
| | | | 0 | 50 668 | 69 608 |
| | | | 0 | 380 | 380 |
| | | | 0 | 240 | - |
| | | 1220 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 5 678 | 5 678 | 2 809 |
| | | | 0 | 648 | 553 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 44 |
| | | | 0 | - | - |
| | | | 0 | 5 030 | 2 212 |
| | () | 1240 | 4 105 | 4 105 | 4 821 |
| | | | 0 | 4 105 | 4 821 |
| | | 1250 | 5 | 5 | 4 |
| | | | 0 | 5 | 4 |
| | | 1260 | - | - | - |
| | II | 1200 | 61 076 | 61 076 | 77 622 |
| | | 1600 | 61 076 | 61 076 | 77 622 |
| III. | | | | | |
| | (,) | 1310 | 30 | 30 | 25 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 43 295 | 43 295 | 39 723 |
| | III | 1300 | 43 325 | 43 325 | 39 748 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | 1520 | 17 751 | 17 751 | 37 874 |
| | | | 0 | - | 1 221 |
| | | | 0 | - | - |
| | | | 0 | - | 1 624 |
| | | | 0 | - | 506 |
| | | | 0 | 17 751 | 34 523 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 17 751 | 17 751 | 37 874 |
| | | 1700 | 61 076 | 61 076 | 77 622 |

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| 3 | | | 2021 . | 2020 . |
|---|-----|------|--------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 68 517 |
| | | | 0 | - |
| | | 2120 | (0) | (62 660) |
| | | | (0) | (-) |
| | () | 2100 | 0 | 5 857 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 0 | 5 857 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (0) | (1 692) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | () | 2300 | 0 | 4 165 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | 0 | (593) |
| | . | | 0 | 593 |
| | () | 2400 | 0 | 3 572 |

| 3 | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 0 | 3 572 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
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" " ()", "
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19.04.2019 . 61 "
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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2450 | - | - |

8 _____ 2411 .

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