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| | 11.05.2024 |
| | 0710099_7734703899_2021_000_20240511_f2f5da52-c2f4-4275-ae23-d5fe0d54efe4 |
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| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
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| | | 1150 | 6 664 | 8 650 | 11 261 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 183 | 52 | 108 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 848 | 8 703 | 11 368 |
| II. | | | | | |
| | | 1210 | 0 | 657 | 19 121 |
| | | 1220 | 78 | 19 | 200 |
| | | 1230 | 7 829 | 20 302 | 8 942 |
| | (| 1240 | - | - | - |
| |) | 1250 | 87 | 69 | 44 |
| | | 1260 | 21 806 | 14 761 | 18 413 |
| | II | 1200 | 29 801 | 35 808 | 46 720 |
| | | 1600 | 36 649 | 44 511 | 58 089 |

| <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 | 3 732 | 3 910 | 3 900 |
| | III | 1300 | 3 742 | 3 920 | 3 910 |
| IV. | | | | | |
| | | 1410 | 8 146 | 18 345 | 7 605 |
| | | 1420 | 64 | 195 | 449 |
| | | 1430 | - | - | - |
| | | 1450 | 2 667 | 3 294 | 4 469 |
| | IV | 1400 | 10 876 | 21 834 | 12 523 |
| V. | | | | | |
| | | 1510 | 346 | 63 | - |
| | | 1520 | 21 685 | 18 694 | 41 655 |
| | | 1530 | - | - | - |
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| | () | 2100 | 4 486 | 26 877 |
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| | | 2330 | (1 980) | (764) |
| | | 2340 | 6 421 | - |
| | | 2350 | (3 323) | (647) |
| | () | 2300 | (302) | 27 |
| | 5 | 2410 | (1) | (70) |
| | ∴ | 2411 | (137) | (216) |
| | 6 | 2412 | 262 | 199 |
| | | 2460 | 125 | 52 |
| | () | 2400 | (178) | 9 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 3 900 | 3 910 |
| 2020 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (178) | (178) |
| : | 3321 | | | | | (178) | (178) |
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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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| : | 3400 | 3 910 | 10 | 0 | 3 920 |
| : | 3410 | - | - | - | - |
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| | 3500 | 3 910 | 10 | 0 | 3 920 |
| (): | | | | | |
| | 3401 | 3 900 | 10 | 0 | 3 910 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 81 746 | 67 227 |
| : | 4111 | 81 281 | 67 222 |
| , | 4112 | - | - |
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| | 4119 | 465 | 5 |
| - | 4120 | (79 228) | (77 942) |
| : | 4121 | (18 866) | (23 571) |
| () | 4122 | (39 951) | (38 803) |
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| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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