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| | () |
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| | 02.05.2024 |
| | 0710099_3109013116_2021_000_20240502_63982080-e57b-42e5-b299-d3948915569c |
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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 | 11 305 | 6 610 | 2 772 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 305 | 6 610 | 2 772 |
| II. | | | | | |
| | | 1210 | 90 | 237 | - |
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| | | 1230 | 14 149 | 3 519 | - |
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| |) | 1250 | 9 712 | 22 543 | 23 719 |
| | | 1260 | 0 | - | 124 |
| | II | 1200 | 37 951 | 26 299 | 23 843 |
| | | 1600 | 49 255 | 32 909 | 26 615 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 26 232 | 13 551 | 4 665 |
| | III | 1300 | 27 232 | 14 551 | 5 665 |
| IV. | | | | | |
| | | 1410 | 10 600 | 3 900 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 600 | 3 900 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 6 700 | 8 645 |
| | | 1520 | 11 424 | 7 758 | 12 305 |
| | | 1530 | - | - | - |
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| | V | 1500 | 11 424 | 14 458 | 20 950 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 479 157 | 440 135 |
| | | 2120 | (445 284) | (423 602) |
| | () | 2100 | 33 873 | 16 533 |
| | | 2210 | (18 091) | (5 299) |
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| | | 2310 | - | - |
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| | | 2340 | 213 | 17 |
| | | 2350 | (144) | (142) |
| | () | 2300 | 15 851 | 11 109 |
| | 5 | 2410 | (3 170) | (2 223) |
| | ∴ | 2411 | (3 170) | (2 223) |
| | 6 | 2412 | - | - |
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| | , | 2510 | - | - |
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19.04.2019 . 61 " , 2
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 1 000 | (-) | - | - | 4 665 | 5 665 |
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| : | 3211 | | | | | 8 886 | 8 886 |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 1 000 | (-) | - | - | 13 551 | 14 551 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 681 | 12 681 |
| : | 3311 | | | | | 12 681 | 12 681 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 2. | | | | | |
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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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 27 232 | 14 551 | 5 665 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 478 452 | 447 910 |
| : | 4111 | 474 726 | 437 265 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 726 | 10 645 |
| - | 4120 | (491 283) | (446 912) |
| : | 4121 | (473 150) | (430 592) |
| () | 4122 | (998) | (959) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 439) | (2 244) |
| | 4129 | (14 696) | (13 117) |
| | 4100 | (12 831) | 998 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 5 893 | 12 700 |
| : | 4311 | 5 893 | 12 700 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (5 893) | (14 874) |
| : | 4321 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 9 712 | 22 543 |
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