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| | 02.05.2024 |
| | 0710099_5257148270_2021_000_20240502_2a21043d-6e75-4945-a3c4-16d8b2982373 |
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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 | 8 417 | 12 854 | 17 729 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 260 | 6 397 | 7 577 |
| | | 1190 | 16 | 89 | 148 |
| | I | 1100 | 8 693 | 19 340 | 25 454 |
| II. | | | | | |
| | | 1210 | 179 544 | 137 881 | 143 479 |
| | | 1220 | - | - | - |
| | | 1230 | 104 674 | 8 759 | 4 413 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 071 | 5 843 | 4 425 |
| | | 1260 | 35 | 17 | 46 |
| | II | 1200 | 289 324 | 152 500 | 152 363 |
| | | 1600 | 298 017 | 171 840 | 177 817 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 171 290 | 76 160 | 40 895 |
| | III | 1300 | 171 305 | 76 175 | 40 910 |
| IV. | | | | | |
| | | 1410 | 88 230 | 70 580 | 118 930 |
| | | 1420 | 348 | 227 | 230 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 88 578 | 70 807 | 119 160 |
| V. | | | | | |
| | | 1510 | 2 856 | 9 733 | 7 620 |
| | | 1520 | 33 976 | 14 035 | 9 336 |
| | | 1530 | - | - | - |
| | | 1540 | 1 302 | 1 090 | 791 |
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| | V | 1500 | 38 134 | 24 858 | 17 747 |
| | | 1700 | 298 017 | 171 840 | 177 817 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 172 429 | 1 005 722 |
| | | 2120 | (971 281) | (909 771) |
| | () | 2100 | 201 148 | 95 951 |
| | | 2210 | (50 974) | (34 405) |
| | | 2220 | (41 569) | (29 514) |
| | () | 2200 | 108 605 | 32 032 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 886) | (3 678) |
| | | 2340 | 17 981 | 12 926 |
| | | 2350 | (5 757) | (3 566) |
| | () | 2300 | 117 943 | 37 714 |
| | 5 | 2410 | (22 790) | (2 282) |
| | ∴ | 2411 | (16 555) | (1 104) |
| | 6 | 2412 | (6 235) | (1 178) |
| | | 2460 | (23) | (167) |
| | () | 2400 | 95 130 | 35 265 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 95 130 | 35 265 |

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| 31 2019 . | 3100 | 15 | (-) | - | - | 40 895 | 40 910 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 35 265 | 35 265 |
| : | 3211 | | | | | 35 265 | 35 265 |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 15 | (-) | - | - | 76 160 | 76 175 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 95 130 | 95 130 |
| : | 3311 | | | | | 95 130 | 95 130 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 15 | (-) | - | - | 171 290 | 171 305 |

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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> |
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| : | 3410 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 171 305 | 76 175 | 40 910 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 169 212 | 1 074 394 |
| : | 4111 | 1 154 807 | 1 062 915 |
| , | 4112 | 53 | 31 |
| | 4113 | - | - |
| | 4119 | 14 352 | 11 448 |
| - | 4120 | (1 190 053) | (1 029 372) |
| : | 4121 | (1 040 020) | (903 001) |
| () | 4122 | (63 124) | (42 240) |
| | 4123 | (3 632) | (7 620) |
| | 4124 | (15 493) | (993) |
| | 4129 | (67 784) | (75 518) |
| | 4100 | (20 841) | 45 022 |
| - | 4210 | 5 251 | 2 594 |
| () | 4211 | 5 251 | 2 594 |
|) (| 4212 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (2 832) | (3 903) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 1 037 700 | 881 305 |
| : | 4311 | 1 037 700 | 881 305 |
| () | 4312 | - | - |
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