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| | 10.05.2024 |
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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> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 399 | 6 842 | 8 301 |
| | | | 5 399 | 6 842 | 8 301 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 226 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 625 | 6 842 | 8 301 |
| II. | | | | | |
| | | 1210 | 19 | 53 | 85 |
| | | | 0 | 37 | 53 |
| | | | 19 | 26 | 32 |
| | | 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 | 58 298 | 20 543 | 856 846 |
| | | | 171 | 841 | 205 981 |
| | | | 3 | 19 | 18 |
| | | | 0 | 7 | - |
| | | | 0 | 7 | 177 |
| | | | 3 247 | 5 033 | 1 458 |
| | | | 3 853 | 14 513 | 602 659 |
| | | | 51 024 | 123 | 46 553 |
| | (| 1240 | 0 | 13 840 | 10 000 |
| |) | | 0 | 13 840 | - |
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| | | 1250 | 76 | 624 | 1 085 |
| | | | 1 | 2 | 2 |
| | | | 75 | 622 | 1 066 |
| | | | 0 | - | 17 |
| | | 1260 | 187 | 129 | 187 |
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| | II | 1200 | 58 580 | 35 189 | 868 203 |
| | | 1600 | 64 205 | 42 031 | 876 504 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
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| | (| 1370 | 15 665 | 10 342 | 1 708 |
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| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III | 1300 | 15 675 | 10 352 | 1 718 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 14 | 31 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 14 | 31 |
| | V. | | | | |
| | | 1510 | 0 | - | 184 242 |
| | | | 0 | - | 1 242 |
| | | | 0 | - | 183 000 |
| | | 1520 | 48 011 | 31 146 | 689 252 |
| | | | 0 | 30 956 | 687 272 |
| | | | 5 120 | 39 | 1 509 |
| | | | 42 881 | 83 | 329 |
| | | | 10 | 68 | 142 |
| | | 1530 | - | - | - |
| | | 1540 | 519 | 519 | 1 261 |
| | | 1550 | - | - | - |
| | V | 1500 | 48 530 | 31 665 | 874 755 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | | 301 | - |
| | | | 567 976 | 529 954 |
| | | | 0 | 5 236 |
| | | | 12 725 | 31 098 |
| | | 2120 | (556 587) | (534 517) |
| | | | (0) | (-) |
| | | | (544 112) | (499 868) |
| | | | (0) | (4 986) |
| | | | (12 475) | (29 663) |
| | () | 2100 | 24 415 | 31 771 |
| | | 2210 | (17 426) | (19 842) |
| | 03. | | (1 443) | (1 459) |
| | 02. | | (2 925) | (3 289) |
| | 01. | | (10 352) | (11 271) |
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| | | 2340 | 646 | 1 861 |
| | | | 343 | 1 807 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 10 342 | 10 352 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 323 | 5 323 |
| : | 3311 | | | | | 5 323 | 5 323 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
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| | 3327 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 15 665 | 15 675 |

| 2. | | | | | |
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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 | 1 718 | 8 634 | 0 | 10 352 |
| : | 3410 | - | - | - | - |
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| | 3500 | 1 718 | 8 634 | 0 | 10 352 |
| (): | | | | | |
| | 3401 | 1 708 | 8 634 | 0 | 10 342 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 637 141 | 1 458 111 |
| : | 4111 | 632 719 | 1 200 488 |
| , | 4112 | 0 | 7 542 |
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| | 4119 | 4 422 | 250 081 |
| - | 4120 | (651 654) | (1 271 733) |
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| () | 4122 | (13 918) | (16 064) |
| | 4123 | (0) | (1 900) |
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| | 4100 | (14 513) | 186 378 |
| - | 4210 | 0 | 10 000 |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
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| - | 4310 | 13 840 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4319 | 13 840 | - |
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| | 4400 | (673) | (462) |
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| | | 2021 . | 2020 . |
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