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| | 08.05.2024 |
| | 0710099_6501272310_2021_001_20240507_2a74c714-f972-42bd-8816-26f8b56d02a1 |
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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 | 14 470 | 13 333 | 451 |
| | | 1160 | - | - | - |
| | | 1170 | 145 759 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 160 228 | 13 333 | 451 |
| II. | | | | | |
| | | 1210 | 21 765 | 54 292 | 52 896 |
| | | 1220 | 0 | 40 | 40 |
| | | 1230 | 427 785 | 384 385 | 356 761 |
| | () | 1240 | 300 | 87 110 | - |
| | | 1250 | 13 350 | 20 803 | 40 010 |
| | | 1260 | - | - | - |
| | II | 1200 | 463 199 | 546 631 | 449 706 |
| | | 1600 | 623 428 | 559 964 | 450 157 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 471 585 | 442 109 | 401 606 |
| | III | 1300 | 471 595 | 442 119 | 401 616 |
| IV. | | | | | |
| | | 1410 | 0 | 17 660 | - |
| | | 1420 | - | - | - |
| | | 1430 | 1 487 | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 487 | 17 660 | 0 |
| V. | | | | | |
| | | 1510 | 36 871 | - | - |
| | | 1520 | 112 155 | 100 185 | 48 541 |
| | | 1530 | - | - | - |
| | | 1540 | 1 319 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 150 346 | 100 185 | 48 541 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 429 192 | 113 444 |
| | | 2120 | (141 612) | (55 355) |
| | () | 2100 | 287 580 | 58 089 |
| | | 2210 | (890) | (-) |
| | | 2220 | (10 396) | (8 303) |
| | () | 2200 | 276 294 | 49 786 |
| | | 2310 | - | - |
| | | 2320 | 6 724 | 1 623 |
| | | 2330 | (1 419) | (57) |
| | | 2340 | 41 252 | 22 854 |
| | | 2350 | (283 469) | (28 306) |
| | () | 2300 | 39 382 | 45 900 |
| | 5 | 2410 | (9 906) | (5 397) |
| | ∴ | 2411 | (9 906) | (5 397) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 401 606 | 401 616 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 40 503 | 40 503 |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 29 476 | 29 476 |
| : | 3311 | | | | | 29 476 | 29 476 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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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 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 471 595 | 442 119 | 401 616 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 156 409 | 111 442 |
| : | 4111 | 155 278 | 111 381 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 131 | 61 |
| - | 4120 | (122 541) | (67 281) |
| : | 4121 | (101 088) | (52 320) |
| () | 4122 | (7 996) | (7 842) |
| , | 4123 | (1 346) | (56) |
| | 4124 | (11 916) | (6 730) |
| | 4129 | (195) | (333) |
| | 4100 | 33 868 | 44 161 |
| - | 4210 | 80 181 | 22 362 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 80 181 | 22 362 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (140 640) | (103 111) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (3 640) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (140 640) | (99 471) |
| , | 4224 | (-) | (-) |
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| | 4200 | (60 459) | (80 749) |
| - | 4310 | 70 816 | 17 660 |
| : | 4311 | 70 816 | 17 660 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (51 678) | (279) |
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