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| | 01.05.2024 |
| | 0710099_2310183887_2021_001_20240501_3abec478-c044-4ec8-9cfa-6c0c763b74e5 |
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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 | 56 | 62 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 350 | 2 269 | 57 |
| | | 1160 | - | - | - |
| | | 1170 | 7 267 | 8 857 | 10 128 |
| | | 1180 | 4 005 | 3 046 | 39 |
| | | 1190 | - | - | - |
| | I | 1100 | 12 678 | 14 234 | 10 224 |
| II. | | | | | |
| | | 1210 | 7 049 | 6 699 | 2 919 |
| | | 1220 | 5 425 | 3 258 | 717 |
| | | 1230 | 169 737 | 234 638 | 89 046 |
| | () | 1240 | 0 | - | 9 050 |
| | | 1250 | 11 066 | 9 783 | 10 544 |
| | | 1260 | 50 998 | 50 999 | 42 |
| | II | 1200 | 244 275 | 305 377 | 112 318 |
| | | 1600 | 256 953 | 319 611 | 122 542 |

| <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 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (21 301) | (16 614) | (114 088) |
| | III | 1300 | (21 289) | (16 602) | (114 076) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 6 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 6 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 278 013 | 336 045 | 236 450 |
| | | 1530 | - | - | - |
| | | 1540 | 229 | 168 | 162 |
| | | 1550 | - | - | - |
| | V | 1500 | 278 242 | 336 213 | 236 612 |
| | | 1700 | 256 953 | 319 611 | 122 542 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 368 561 | 361 027 |
| | | 2120 | (378 347) | (367 329) |
| | () | 2100 | (9 786) | (6 302) |
| | | 2210 | (3 729) | (3 826) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (13 515) | (10 128) |
| | | 2310 | - | - |
| | | 2320 | 1 903 | 2 031 |
| | | 2330 | (-) | (-) |
| | | 2340 | 57 783 | 363 178 |
| | | 2350 | (51 401) | (263 471) |
| | () | 2300 | (5 230) | 91 610 |
| | 5 | 2410 | 1 046 | 3 013 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 959 | 3 013 |
| | | 2460 | (503) | 3 024 |
| | () | 2400 | (4 687) | 97 647 |
| | , | 2510 | - | - |
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| 31 2019 . | 3100 | 12 | (-) | - | - | (114 088) | (114 076) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 97 657 | 97 657 |
| : | 3211 | | | | | 97 657 | 97 657 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (183) | (183) |
| : | 3221 | | | | | (11) | (11) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (172) | (172) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2020 . | 3200 | 12 | (-) | - | - | (16 614) | (16 602) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (4 687) | (4 687) |
| : | 3321 | | | | | (4 273) | (4 273) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (414) | (414) |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 444 640 | 425 170 |
| : | 4111 | 413 189 | 354 642 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 31 451 | 70 528 |
| - | 4120 | (443 974) | (429 484) |
| : | 4121 | (401 586) | (426 278) |
| () | 4122 | (1 264) | (1 495) |
| , | 4123 | (-) | (-) |
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| - | 4210 | 4 790 | 2 540 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 200) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | 1 590 | 2 540 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (360) | (150) |
| : | 4321 | (-) | (-) |
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