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| | 06.05.2024 |
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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 | 1 242 288 | 1 343 655 | 1 440 924 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 14 244 | 76 228 |
| | | 1190 | 8 004 | 15 370 | 408 |
| | I | 1100 | 1 250 292 | 1 373 269 | 1 517 560 |
| II. | | | | | |
| | | 1210 | 49 229 | 17 577 | 18 484 |
| | | 1220 | 1 220 | 471 | 50 699 |
| | | 1230 | 2 667 | 841 | 11 658 |
| | (| 1240 | - | - | - |
| |) | 1250 | 162 | 2 847 | 5 650 |
| | | 1260 | - | - | - |
| | II | 1200 | 53 278 | 21 736 | 86 491 |
| | | 1600 | 1 303 571 | 1 395 006 | 1 604 051 |

| <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 | 209 331 | 209 331 | 209 331 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 139 799 | 139 799 | 112 299 |
| | | 1360 | - | - | - |
| | () | 1370 | (300 568) | (254 322) | (132 442) |
| | III | 1300 | 48 562 | 94 808 | 189 188 |
| IV. | | | | | |
| | | 1410 | 1 199 328 | 1 244 873 | 1 280 548 |
| | | 1420 | 0 | - | 23 580 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 199 328 | 1 244 873 | 1 304 128 |
| V. | | | | | |
| | | 1510 | 0 | 2 455 | - |
| | | 1520 | 55 681 | 47 520 | 110 735 |
| | | 1530 | 0 | 5 350 | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 55 681 | 55 325 | 110 735 |
| | | 1700 | 1 303 571 | 1 395 006 | 1 604 051 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 239 388 | 213 540 |
| | | 2120 | (202 927) | (247 268) |
| | () | 2100 | 36 461 | (33 728) |
| | | 2210 | (8 216) | (10 579) |
| | | 2220 | (11 146) | (-) |
| | () | 2200 | 17 099 | (44 307) |
| | | 2310 | - | - |
| | | 2320 | 1 375 | - |
| | | 2330 | (113 721) | (120 321) |
| | | 2340 | 68 353 | 188 958 |
| | | 2350 | (4 325) | (106 760) |
| | () | 2300 | (31 219) | (82 430) |
| | 5 | 2410 | (14 382) | (38 404) |
| | ∴ | 2411 | (138) | (-) |
| | 6 | 2412 | (14 244) | (38 404) |
| | | 2460 | 0 | (826) |
| | () | 2400 | (45 601) | (121 660) |
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| | | 6100 | 0 | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 209 331 | (-) | 112 299 | - | (132 442) | 189 188 |
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| - | 3210 | 0 | - | 27 500 | - | - | 27 500 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | 27 500 | | - | 27 500 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (121 880) | (121 880) |
| : | 3221 | | | | | (121 880) | (121 880) |
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| 31 2020 . | 3200 | 209 331 | (-) | 139 799 | - | (254 322) | 94 808 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (46 246) | (46 246) |
| : | 3321 | | | | | (46 246) | (46 246) |
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| 31 2021 . | 3300 | 209 331 | (-) | 139 799 | - | (300 568) | 48 562 |

| 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 | 189 188 | (121 880) | 27 500 | 94 808 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 189 188 | (121 880) | 27 500 | 94 808 |
| (): | | | | | |
| | 3401 | (132 442) | (121 880) | 0 | (254 322) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (132 442) | (121 880) | 0 | (254 322) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 48 562 | 100 158 | 189 188 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 243 497 | 230 868 |
| : | 4111 | 242 604 | 227 177 |
| , | 4112 | 0 | 2 |
| | 4113 | - | - |
| | 4119 | 893 | 3 689 |
| - | 4120 | (262 472) | (296 719) |
| : | 4121 | (88 910) | (85 974) |
| () | 4122 | (43 015) | (49 884) |
| | 4123 | (106 152) | (138 195) |
| | 4124 | (-) | (-) |
| | 4129 | (24 395) | (22 666) |
| | 4100 | (18 975) | (65 851) |
| - | 4210 | 829 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (9) | (721) |
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| - | 4310 | 240 483 | 103 471 |
| : | 4311 | - | - |
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| | 4319 | 240 483 | 75 971 |
| - | 4320 | (225 013) | (39 702) |
| : | 4321 | (-) | (-) |
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| | 4329 | (177 013) | (7 100) |
| | 4300 | 15 470 | 63 769 |
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