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| | () |
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| | 14.05.2024 |
| | 0710099_7104069426_2021_000_20240514_0937270e-ec36-46d9-a81e-49f9d18e4d63 |
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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 | 6 487 | 321 | 439 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 | - | - |
| | | 1190 | 4 707 | 8 165 | 11 968 |
| | I | 1100 | 11 196 | 8 486 | 12 407 |
| II. | | | | | |
| | | 1210 | 29 792 | 24 109 | 29 120 |
| | | 1220 | 356 | - | 1 040 |
| | | 1230 | 40 641 | 53 359 | 37 205 |
| | (| 1240 | 0 | - | 32 000 |
| |) | 1250 | 45 930 | 25 287 | 3 679 |
| | | 1260 | 888 | - | - |
| | II | 1200 | 117 607 | 102 755 | 103 044 |
| | | 1600 | 128 803 | 111 241 | 115 451 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 18 632 | 7 459 | 5 376 |
| | III | 1300 | 19 132 | 7 959 | 5 876 |
| IV. | | | | | |
| | | 1410 | 67 450 | 76 750 | 81 750 |
| | | 1420 | 0 | 3 | 19 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 67 450 | 76 753 | 81 769 |
| V. | | | | | |
| | | 1510 | 19 444 | 7 302 | 5 937 |
| | | 1520 | 22 777 | 19 227 | 21 869 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 42 221 | 26 529 | 27 806 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 504 611 | 491 836 |
| | | 2120 | (412 734) | (410 596) |
| | () | 2100 | 91 877 | 81 240 |
| | | 2210 | (78 868) | (72 875) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 13 009 | 8 365 |
| | | 2310 | - | - |
| | | 2320 | 0 | 338 |
| | | 2330 | (6 043) | (6 891) |
| | | 2340 | 7 952 | 3 718 |
| | | 2350 | (3 246) | (2 926) |
| | () | 2300 | 11 672 | 2 604 |
| | 5 | 2410 | (2 335) | (521) |
| | ∴ | 2411 | (504) | (537) |
| | 6 | 2412 | 5 | 16 |
| | | 2460 | 1 836 | - |
| | () | 2400 | 11 173 | 2 083 |
| | , | 2510 | - | - |
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| 31 2019 . | 3100 | 500 | (-) | - | - | 5 376 | 5 876 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 083 | 2 083 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 500 | (-) | - | - | 7 459 | 7 959 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 173 | 11 173 |
| : | 3311 | | | | | 11 173 | 11 173 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 500 | (-) | - | - | 18 632 | 19 132 |

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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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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 19 132 | 7 959 | 5 876 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 509 152 | 486 502 |
| : | 4111 | 508 854 | 486 054 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 298 | 448 |
| - | 4120 | (496 081) | (493 598) |
| : | 4121 | (477 403) | (473 854) |
| () | 4122 | (12 029) | (12 476) |
| , | 4123 | (6 040) | (6 884) |
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| | 4129 | (-) | (-) |
| | 4100 | 13 071 | (7 096) |
| - | 4210 | 0 | 32 338 |
| () | 4211 | - | - |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 32 338 |
| - | 4310 | 210 314 | 286 256 |
| : | 4311 | 210 314 | 286 256 |
| () | 4312 | - | - |
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| - | 4320 | (202 742) | (289 890) |
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| | 4400 | 20 643 | 21 608 |
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