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| | 11.05.2024 |
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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 | 48 808 | - | - |
| | | | 48 808 | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 889 | 1 955 | 2 587 |
| | | | 0 | - | - |
| | | | 889 | 1 955 | 2 587 |
| | | 1160 | - | - | - |
| | | 1170 | 85 851 | 28 351 | 28 351 |
| | | | 85 851 | 28 351 | 28 351 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
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| | I | 1100 | 135 548 | 30 306 | 30 938 |
| II. | | | | | |
| | | 1210 | 995 | 1 613 | 4 194 |
| | | | 57 | - | - |
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| | | | 195 | 1 390 | 2 826 |
| | | | 0 | - | - |
| | | | 743 | 223 | 28 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 15 065 | 41 419 | 1 980 |
| | | | 14 | - | - |
| | | | 11 132 | 39 861 | 343 |
| | | | 16 | 140 | - |
| | | | 42 | 432 | - |
| | | | 3 378 | - | 651 |
| | | | 483 | 986 | 986 |
| | (| 1240 | 30 021 | - | - |
| |) | | 30 021 | - | - |
| | | 1250 | 181 | 1 658 | 452 |
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| | | 1260 | 0 | 189 | 245 |
| | | | 0 | 189 | 245 |
| | II | 1200 | 46 262 | 44 879 | 6 871 |
| | | 1600 | 181 810 | 75 185 | 37 809 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | (| 1370 | 374 | 324 | 106 |
| |) | | | | |
| | III | 1300 | 384 | 334 | 116 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 125 203 | 39 869 | - |
| | | | 2 203 | 146 | - |
| | | | 624 | - | - |
| | | | 58 503 | 39 723 | - |
| | | | 63 873 | - | - |
| | | 1520 | 56 162 | 34 982 | 37 693 |
| | | | 4 | - | - |
| | | | 47 106 | 29 301 | 29 405 |
| | | | 28 | - | 54 |
| | | | 308 | - | 1 271 |
| | | | 50 | 23 | 39 |
| | | | 8 666 | 5 658 | 6 924 |
| | | 1530 | - | - | - |
| | | 1540 | 61 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 181 426 | 74 851 | 37 693 |
| | | 1700 | 181 810 | 75 185 | 37 809 |

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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (7 467) | (12 105) |
| | () | 2100 | 1 255 | 2 339 |
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| | () | 2200 | 7 | 655 |
| | | 2310 | - | - |
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| | 6 | 2412 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
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| 9 | | | 2021 . | 2020 . |
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| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 106 | 116 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 218 | 218 |
| : | 3211 | | | | | 218 | 218 |
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| , | 3213 | | | - | | - | - |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 324 | 334 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 50 | 50 |
| : | 3311 | | | | | 50 | 50 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 374 | 384 |

| 2. | | | | | |
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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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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 823 | 14 444 |
| : | 4111 | 4 164 | 14 444 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 659 | - |
| - | 4120 | (62 826) | (13 238) |
| : | 4121 | (38 617) | (7 014) |
| () | 4122 | (2 875) | (2 500) |
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| | 4129 | (20 365) | (3 423) |
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| - | 4210 | 10 000 | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 164 226 | - |
| : | 4311 | 164 226 | - |
| () | 4312 | - | - |
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