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| | () |
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| | 03.05.2024 |
| | 0710099_9718052146_2021_000_20240503_dc93b337-a32a-4c9b-a15a-737dcb4c87a7 |
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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 | 55 | 39 | 128 |
| | | 1160 | - | - | - |
| | | 1170 | 419 969 | 419 969 | 49 954 |
| | | 1180 | 13 845 | 1 476 | 302 |
| | | 1190 | - | - | - |
| | I | 1100 | 433 869 | 421 484 | 50 384 |
| II. | | | | | |
| | | 1210 | 8 226 | 906 | - |
| | | | 7 422 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 447 126 | 460 212 | 2 661 575 |
| | (12) | | 144 805 | 460 212 | 2 379 254 |
| | (12) | | 302 321 | - | 282 321 |
| | () | 1240 | 11 517 879 | 20 690 089 | 35 429 488 |

| <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> |
| | | 1250 | 745 | 702 | 2 347 185 |
| | | 1260 | - | - | - |
| | II | 1200 | 11 973 976 | 21 151 909 | 40 438 248 |
| | | 1600 | 12 407 845 | 21 573 393 | 40 488 632 |
| III. | | | | | |
| | (,) | 1310 | 13 | 13 | 13 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (22 730 422) | (12 330 481) | (6 897 090) |
| | III | 1300 | (22 730 409) | (12 330 468) | (6 897 077) |
| IV. | | | | | |
| | | 1410 | 33 157 813 | 16 777 212 | 27 856 999 |
| | | 1420 | 12 944 | 12 960 | 13 277 |
| | | 1430 | - | - | - |
| | | 1450 | 1 283 008 | 1 313 008 | 2 284 138 |
| | IV | 1400 | 34 453 765 | 18 103 180 | 30 154 414 |
| V. | | | | | |
| | | 1510 | 563 999 | 15 752 763 | 16 732 000 |
| | | 1520 | 100 129 | 40 610 | 497 962 |
| | | 1530 | - | - | - |
| | | 1540 | 20 361 | 7 308 | 1 333 |
| | | 1550 | - | - | - |
| | V | 1500 | 684 489 | 15 800 681 | 17 231 295 |
| | | 1700 | 12 407 845 | 21 573 393 | 40 488 632 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 384 316 | 24 062 210 |
| | | 2120 | (3 534 118) | (26 937 385) |
| | () | 2100 | (149 802) | (2 875 175) |
| | | 2210 | (-) | (-) |
| | | 2220 | (843 864) | (483 450) |
| | () | 2200 | (993 666) | (3 358 625) |
| | | 2310 | - | - |
| | | 2320 | 256 451 | 1 330 813 |
| | | 2330 | (-) | (-) |
| | | 2340 | 264 724 | 1 241 500 |
| | | 2350 | (9 939 152) | (4 441 092) |
| | () | 2300 | (10 411 643) | (5 227 404) |
| | 5 | 2410 | 11 702 | (206 276) |
| | ∴ | 2411 | (683) | (207 468) |
| | 6 | 2412 | 12 385 | 1 192 |
| | | 2460 | 0 | 289 |
| | () | 2400 | (10 399 941) | (5 433 391) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 13 | (-) | - | - | (6 897 090) | (6 897 077) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 433 391) | (5 433 391) |
| : | 3221 | | | | | (5 433 391) | (5 433 391) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 13 | (-) | - | - | (12 330 481) | (12 330 468) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 399 941) | (10 399 941) |
| : | 3321 | | | | | (10 399 941) | (10 399 941) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 13 | (-) | - | - | (22 730 422) | (22 730 409) |

| 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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (22 730 409) | (12 330 468) | (6 897 077) | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 418 862 | 25 564 248 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | 721 959 | 15 613 928 |
| | | 0 | 1 227 214 |
| | | 867 180 | 1 993 801 |
| | | 1 623 928 | 6 701 329 |
| | | 205 000 | - |
| | | 0 | 27 657 |
| | 4119 | 795 | 319 |
| - | 4120 | (4 610 593) | (15 951 274) |
| : | 4121 | (378 838) | (321 118) |
| () , | 4122 | (382 162) | (172 632) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 874) | (695 499) |
| | | (127) | (10 309) |
| | | (3 178) | (2 029) |
| | | (3 726 000) | (14 740 826) |
| | | (117 414) | (8 861) |
| | 4129 | (-) | (-) |
| | 4100 | (1 191 731) | 9 612 974 |
| - | 4210 | 0 | 100 065 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 0 | 65 |
|) | 4214 | - | - |
| , | 4219 | 0 | 100 000 |
| - | 4220 | (69) | (500) |
| : | 4221 | (69) | (-) |
| , | 4222 | (-) | (-) |
| (| 4223 | (0) | (500) |
|), | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| | 4200 | (69) | 99 565 |
| - | 4310 | 3 105 200 | 13 797 343 |
| : | 4311 | 3 105 200 | 13 797 343 |
| (| 4312 | - | - |
|) | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (1 913 363) | (25 856 367) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
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| () | 4323 | (1 913 363) | (25 856 367) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 191 837 | (12 059 024) |
| | 4400 | 37 | (2 346 485) |
| | 4450 | 702 | 2 347 185 |
| | 4500 | 745 | 702 |
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