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| | 05.05.2024 |
| | 0710099_7719472894_2021_000_20240505_126b3d6f-1573-4f18-9692-c203e96a8fb6 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 503 028 | 156 998 | 86 535 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 503 028 | 156 998 | 86 535 |
| II. | | | | | |
| | | 1210 | 13 962 | 2 058 | 22 473 |
| | | 1220 | 5 666 | 2 877 | 394 |
| | | 1230 | 1 072 744 | 962 154 | 286 697 |
| | () | 1240 | - | - | - |
| | | 1250 | 3 847 | 3 940 | 4 530 |
| | | 1260 | 73 894 | 135 979 | 41 289 |
| | II | 1200 | 1 170 113 | 1 107 009 | 355 383 |
| | | 1600 | 1 673 142 | 1 264 007 | 441 918 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 458 | 2 194 | 1 017 |
| | III | 1300 | 4 468 | 2 204 | 1 027 |
| IV. | | | | | |
| | | 1410 | 1 927 | 19 307 | 8 627 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 927 | 19 307 | 8 627 |
| V. | | | | | |
| | | 1510 | 277 | 686 | 490 |
| | | 1520 | 1 666 470 | 1 241 810 | 431 774 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 1 666 747 | 1 242 496 | 432 264 |
| | | 1700 | 1 673 142 | 1 264 007 | 441 918 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 342 827 | 192 053 |
| | | 2120 | (0) | (20 310) |
| | () | 2100 | 342 827 | 171 743 |
| | | 2210 | (-) | (-) |
| | | 2220 | (353 050) | (170 268) |
| | () | 2200 | (10 223) | 1 475 |
| | | 2310 | - | - |
| | | 2320 | 14 988 | 10 436 |
| | | 2330 | (1 523) | (701) |
| | | 2340 | - | - |
| | | 2350 | (409) | (9 739) |
| | () | 2300 | 2 833 | 1 471 |
| | 5 | 2410 | (570) | (294) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 263 | 1 177 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 1 017 | 1 027 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 177 | 1 177 |
| : | 3211 | | | | | 1 177 | 1 177 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 2 194 | 2 204 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 264 | 2 264 |
| : | 3311 | | | | | 2 264 | 2 264 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 4 458 | 4 468 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 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 | 1 007 | 1 197 | 0 | 2 204 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 007 | 1 197 | 0 | 2 204 |
| (): | | | | | |
| | 3401 | 997 | 1 197 | 0 | 2 194 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 997 | 1 197 | 0 | 2 194 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 4 467 | 2 204 | | 1 027 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 541 748 | 290 612 |
| : | 4111 | 391 269 | 274 673 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 150 479 | 15 939 |
| - | 4120 | (467 876) | (286 803) |
| : | 4121 | (36 309) | (91 454) |
| () | 4122 | (9 144) | (3 412) |
| , | 4123 | (-) | (-) |
| | 4124 | (624) | (245) |
| | 4129 | (421 799) | (191 692) |
| | 4100 | 73 872 | 3 809 |
| - | 4210 | 4 072 | 1 800 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 4 072 | 1 800 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (58 725) | (16 372) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (58 725) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (16 372) |
| | 4200 | (54 653) | (14 572) |
| - | 4310 | 19 400 | 18 680 |
| : | 4311 | 19 400 | 18 680 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (38 712) | (8 507) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | (19 312) | 10 173 |
| | 4400 | (93) | (590) |
| | 4450 | 3 940 | 4 530 |

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