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| | 21.05.2024 |
| | 0710099_5307008827_2021_000_20240521_a270db75-3613-4ee0-8f7a-4b6c00fb3b6e |
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| | 21.05.2024 () |
| | 5307008827 |
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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 | - | - | - |
| 2.1 | | 1150 | 25 827 | 9 867 | 6 594 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 441 615 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 467 442 | 9 867 | 6 594 |
| II. | | | | | |
| 4.1 | | 1210 | 159 965 | 113 333 | 100 114 |
| | | | 157 338 | 111 056 | 97 529 |
| | | 1220 | 3 | 2 626 | 12 227 |
| 5.1 | | 1230 | 104 671 | 78 979 | 77 388 |
| | (| 1240 | 0 | 5 000 | - |
| |) | 1250 | 224 | 1 902 | 179 |
| | | 1260 | 926 | 235 | 1 544 |
| | II | 1200 | 265 789 | 202 075 | 191 452 |
| | | 1600 | 733 231 | 211 942 | 198 046 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 65 999 | 45 110 | 15 670 |
| | III | 1300 | 66 011 | 45 122 | 15 682 |
| IV. | | | | | |
| 5.3 | | 1410 | 486 000 | 45 000 | 72 000 |
| | | 1420 | 0 | 7 | 43 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 486 000 | 45 007 | 72 043 |
| V. | | | | | |
| 5.3 | | 1510 | 42 488 | 21 145 | 421 |
| 5.3 | | 1520 | 138 124 | 100 668 | 109 900 |
| | | 1530 | - | - | - |
| | | 1540 | 608 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 181 220 | 121 813 | 110 321 |
| | | 1700 | 733 231 | 211 942 | 198 046 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 885 525 | 761 419 |
| | | 2120 | (705 700) | (576 313) |
| | () | 2100 | 179 825 | 185 106 |
| | | 2210 | (138 480) | (122 458) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 41 345 | 62 648 |
| | | 2310 | - | - |
| | | 2320 | 151 | 115 |
| | | 2330 | (8 822) | (4 960) |
| | | 2340 | 2 780 | 357 |
| | | 2350 | (8 209) | (18 714) |
| | () | 2300 | 27 245 | 39 446 |
| | 5 | 2410 | (6 205) | (9 968) |
| | ∴ | 2411 | (6 212) | (10 004) |
| | 6 | 2412 | 7 | 36 |
| | | 2460 | (151) | (38) |
| | () | 2400 | 20 889 | 29 440 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 889 | 29 440 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 12 | (-) | - | - | 15 670 | 15 682 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 440 | 29 440 |
| : | 3211 | | | | | 29 440 | 29 440 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 12 | (-) | - | - | 45 110 | 45 122 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 20 889 | 20 889 |
| : | 3311 | | | | | 20 889 | 20 889 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 12 | (-) | - | - | 65 999 | 66 011 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 15 682 | 29 440 | 0 | 45 122 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 15 682 | 29 440 | 0 | 45 122 |
| (): | | | | | |
| | 3401 | 15 670 | 29 440 | 0 | 45 110 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 15 670 | 29 440 | 0 | 45 110 |
| , (): | | | | | |
| | 3402 | 12 | 0 | 0 | 12 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 12 | 0 | 0 | 12 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 66 011 | 45 122 | | 15 682 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 745 324 | 742 808 |
| : | 4111 | 744 328 | 737 781 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 996 | 5 027 |
| - | 4120 | (774 443) | (721 049) |
| : | 4121 | (671 628) | (640 497) |
| () | 4122 | (53 298) | (46 883) |
| , | 4123 | (12 800) | (1 237) |
| | 4124 | (7 172) | (10 425) |
| | 4129 | (29 545) | (22 007) |
| | 4100 | (29 119) | 21 759 |
| - | 4210 | 5 317 | 2 500 |
| () | 4211 | 317 | - |
|) (| 4212 | - | - |
| () | 4213 | 5 000 | 2 500 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 396) | (8 525) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (2 396) | (1 025) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (7 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 921 | (6 025) |
| - | 4310 | 746 032 | - |
| : | 4311 | 746 032 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (721 502) | (14 069) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (279 714) | (10 000) |
| | 4329 | (441 788) | (4 069) |
| | 4300 | 24 530 | (14 069) |
| | 4400 | (1 668) | 1 665 |
| | 4450 | 1 902 | 179 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 224 | 1 902 |
| | 4490 | (10) | 58 |

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