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| | () |
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| | 04.06.2024 |
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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 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 26 409 | 18 670 | 12 386 |
| | | | 23 634 | 18 670 | 12 386 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 12 455 | 5 091 | 1 947 |
| | | 1190 | 279 993 | 152 521 | 50 026 |
| | I | 1100 | 318 857 | 176 282 | 64 359 |
| II. | | | | | |
| | | 1210 | 2 971 284 | 2 152 530 | 877 460 |
| | | | 2 124 125 | 1 827 990 | 530 387 |
| | | | 0 | 21 575 | 158 459 |
| | | | 847 159 | 302 965 | 188 614 |
| | | 1220 | 64 881 | - | - |
| | | | 6 107 | - | - |
| | - | | 58 773 | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 3 938 382 | 1 552 279 | 1 426 592 |
| | | | 235 510 | 39 443 | 25 041 |
| | | | 1 528 | 161 | - |
| | | | 1 619 | - | - |
| | | | 1 028 923 | 196 645 | 377 782 |
| | | | 2 670 803 | 1 316 029 | 1 023 769 |
| | (| 1240 | 502 511 | 281 209 | 280 834 |
| |) | | 213 359 | 13 334 | 12 960 |
| | | 1250 | 116 | 165 397 | 12 298 |
| | | | 116 | 165 397 | 12 298 |
| | | 1260 | 21 685 | 737 | 398 |
| | | | 21 685 | 737 | 398 |
| | II | 1200 | 7 498 859 | 4 152 153 | 2 597 583 |
| | | 1600 | 7 817 716 | 4 328 435 | 2 661 942 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 24 908 | 16 469 | 10 211 |
| |) | III | 1300 | 24 918 | 16 479 |
| | | | 10 221 | | |
| IV. | | | | | |
| | | 1410 | 999 999 | - | - |
| | | | 999 999 | - | - |
| | | 1420 | 16 016 | 5 850 | 273 |
| | | 1430 | 149 903 | 109 693 | 45 419 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 165 919 | 115 543 | 45 692 |
| | V. | | | | |
| | | 1510 | 107 861 | 52 901 | 42 299 |
| | | | 57 719 | - | - |
| | | | 3 073 | - | 618 |
| | | | 47 069 | 48 936 | 41 681 |
| | | 1520 | 6 487 818 | 4 127 290 | 2 553 993 |
| | | | 556 121 | 542 202 | 541 692 |
| | | | 30 241 | 16 914 | 13 246 |
| | | | 1 600 | 1 443 | 800 |
| | | | 17 557 | 17 874 | 18 919 |
| | | | 3 853 040 | 2 681 691 | 1 461 154 |
| | | | 2 029 259 | 867 166 | 518 182 |
| | | 1530 | - | - | - |
| | | 1540 | 31 200 | 16 222 | 9 737 |
| | | | 31 200 | 16 222 | 9 737 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 626 880 | 4 196 413 | 2 606 029 |
| | | 1700 | 7 817 716 | 4 328 435 | 2 661 942 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 749 924 | 2 790 298 |
| | | 2120 | (2 900 095) | (2 497 611) |
| | () | 2100 | 849 829 | 292 687 |
| | | 2210 | (-) | (-) |
| | | 2220 | (367 074) | (211 124) |
| | () | 2200 | 482 755 | 81 563 |
| | | 2310 | - | - |
| | | 2320 | 28 377 | 22 330 |
| | | 2330 | (60 758) | (3 415) |
| | | 2340 | 1 223 102 | 734 973 |
| | | 2350 | (1 659 806) | (826 047) |
| | () | 2300 | 13 670 | 9 404 |
| | 5 | 2410 | (7 533) | (3 557) |
| | ∴ | 2411 | (2 429) | (713) |
| | 6 | 2412 | (2 802) | (2 433) |
| | | 2460 | 2 302 | 411 |
| | () | 2400 | 8 439 | 6 258 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 8 439 | 6 258 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 10 211 | 10 221 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 258 | 6 258 |
| : | 3211 | | | | | 6 258 | 6 258 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 16 469 | 16 479 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 439 | 8 439 |
| : | 3311 | | | | | 8 439 | 8 439 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 24 908 | 24 918 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 24 918 | 16 479 | 10 221 | |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 859 102 | 6 618 971 |
| : | 4111 | 6 405 017 | 6 255 986 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 437 716 | 349 589 |
| | 4119 | 16 369 | 13 396 |
| - | 4120 | (7 804 464) | (6 473 076) |
| : | 4121 | (6 371 701) | (5 568 438) |
| () | 4122 | (220 709) | (138 234) |
| , | 4123 | (3 927) | (-) |
| , | 4124 | (4 383) | (400) |
| | | (813 601) | (595 815) |
| | | (131 283) | (66 434) |
| | 4129 | (258 860) | (103 755) |
| | 4100 | (945 362) | 145 895 |
| - | 4210 | 4 167 | 63 692 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 4 167 | 63 692 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (224 021) | (64 154) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (224 021) | (64 154) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (219 854) | (462) |
| | | | |
| - | 4310 | 1 014 999 | 47 800 |
| : | 4311 | 1 014 999 | 47 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 300 |
| - | 4320 | (15 064) | (40 134) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (15 064) | (40 134) |
| () , | 4329 | (-) | (-) |

| | | 2021 . | 2020 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4300 | 999 935 | 7 666 |
| | 4400 | (165 281) | 153 099 |
| | 4450 | 165 397 | 12 298 |
| | 4500 | 116 | 165 397 |
| | 4490 | - | - |

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