

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_5043064713_2021_000_20240514_130a4ef3-4f73-4064-bb55-43c39a80c11e |
| | : |
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| | 14.05.2024 () |
| | 5043064713 |
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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 | 1 919 | 528 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 928 | 528 | 0 |
| II. | | | | | |
| | | 1210 | 144 875 | 92 643 | 124 525 |
| | | | 0 | 33 | - |
| | | | 144 769 | 92 610 | 124 525 |
| | | 1220 | 16 315 | 10 771 | 11 088 |
| | | | 17 | 130 | 4 |
| | - | | 16 285 | 10 641 | 11 084 |

| <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 | 95 540 | 37 961 | 74 635 |
| | | | 609 | 5 726 | 356 |
| | | | 2 293 | 2 118 | 1 622 |
| | | | 92 129 | 30 117 | 72 645 |
| | (| 1240 | 36 532 | 12 771 | - |
| |) | | 4 233 | 6 254 | - |
| | | | 32 299 | 6 517 | - |
| | | 1250 | 10 100 | 25 718 | 2 625 |
| | | | 0 | - | 756 |
| | | | 10 100 | 25 718 | 1 868 |
| | | 1260 | 656 | 14 | 28 |
| | | | 1 | - | - |
| | | | 655 | 14 | 27 |
| | II | 1200 | 304 018 | 179 879 | 212 901 |
| | | 1600 | 305 946 | 180 407 | 212 901 |
| III. | | | | | |
| | (| 1310 | - | - | - |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 16 125 | 9 060 | 5 982 |
| |) | | | | |
| | III | 1300 | 16 125 | 9 060 | 5 982 |

| <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> |
| | IV. | | | | |
| | | 1410 | 79 413 | 39 798 | 49 266 |
| | | | 0 | 4 | - |
| | | | 4 613 | 7 174 | 2 762 |
| | | | 74 800 | 32 620 | 46 504 |
| | | 1420 | 42 | 9 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 79 455 | 39 807 | 49 266 |
| | V. | | | | |
| | | 1510 | 8 267 | - | 4 |
| | | 1520 | 202 099 | 131 540 | 157 649 |
| | | | 76 | 25 | 37 |
| | | | 4 767 | 2 140 | 7 787 |
| | | | 7 939 | 54 880 | 49 223 |
| | | | 130 241 | 74 495 | 100 602 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 210 366 | 131 540 | 157 653 |
| | | 1700 | 305 946 | 180 407 | 212 901 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 704 426 | 463 576 |
| | | 2120 | (554 826) | (444 794) |
| | () | 2100 | 149 600 | 18 782 |
| | | 2210 | (112 805) | (18 025) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 36 795 | 757 |
| | | 2310 | - | - |
| | | 2320 | 1 925 | 5 490 |
| | | 2330 | (2 969) | (4 412) |
| | | 2340 | 112 044 | 18 976 |
| | | 2350 | (138 807) | (16 957) |
| | () | 2300 | 8 988 | 3 854 |
| | 5 | 2410 | (1 915) | (775) |
| | ∴ | 2411 | (1 898) | (766) |
| | 6 | 2412 | (25) | (9) |
| | | 2460 | (8) | - |
| | () | 2400 | 7 065 | 3 079 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 065 | 3 079 |

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

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

8 2411 .

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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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2021 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 0 | (-) | - | - | 5 982 | 5 982 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 079 | 3 079 |
| : | 3211 | | | | | 3 079 | 3 079 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 0 | (-) | - | - | 9 060 | 9 060 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 065 | 7 065 |
| : | 3311 | | | | | 7 065 | 7 065 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 0 | (-) | - | - | 16 125 | 16 125 |

| 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 | 5 981 | 3 079 | 0 | 9 060 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 981 | 3 079 | 0 | 9 060 |
| (): | | | | | |
| | 3401 | 5 981 | 3 079 | 0 | 9 060 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 981 | 3 079 | 0 | 9 060 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 16 125 | 9 060 | 5 982 | |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 271 254 | 1 255 361 |
| : | 4111 | 648 899 | 484 380 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 622 355 | 770 981 |
| - | 4120 | (1 244 348) | (1 196 115) |
| : | 4121 | (602 196) | (417 393) |
| () | 4122 | (2 488) | (1 332) |
| , | 4123 | (4 665) | (-) |
| | 4124 | (959) | (1 850) |
| | 4129 | (634 040) | (775 540) |
| | 4100 | 26 906 | 59 246 |
| - | 4210 | 16 800 | 152 095 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 16 800 | 152 095 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (109 500) | (173 600) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (109 500) | (173 600) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (92 700) | (21 505) |
| - | 4310 | 131 000 | 35 000 |
| : | 4311 | 131 000 | 35 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (80 824) | (49 642) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (80 824) | (46 550) |
| | 4329 | (0) | (3 092) |
| | 4300 | 50 176 | (14 642) |
| | 4400 | (15 618) | 23 099 |
| | 4450 | 25 718 | 2 625 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 100 | 25 718 |
| | 4490 | 0 | (6) |

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