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| | () |
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| | 17.05.2024 |
| | 0710099_6451014857_2021_001_20240517_d1f0ad4b-7889-40b5-ae77-cc727c5fc33c |
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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 | 16 | 30 | 47 |
| | | | 16 | 30 | 47 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 105 647 | 104 946 | 98 502 |
| | | | 2 896 | 3 155 | 875 |
| | | | 5 184 | 5 184 | 5 184 |
| | | | 1 842 | 2 530 | 3 275 |
| | | | 13 049 | 11 684 | 9 905 |
| | | | 82 676 | 82 393 | 79 263 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | 569 | 4 171 | 8 441 |
| | | | 569 | 4 171 | 8 441 |
| | I | 1100 | 106 232 | 109 147 | 106 990 |
| II. | | | | | |
| | | 1210 | 92 284 | 75 089 | 62 378 |
| | | | 17 | 160 | 315 |
| | | | 92 267 | 74 929 | 62 063 |
| | | 1220 | 0 | 0 | 7 |
| | , | | 0 | 0 | 7 |

| <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 | 38 879 | 18 121 | 28 878 |
| | | | 3 386 | 4 246 | 3 265 |
| | | | 35 493 | 13 875 | 25 613 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 138 | 197 | 434 |
| | | | 0 | 0 | 28 |
| | | | 5 | 67 | 268 |
| | | | 133 | 130 | 138 |
| | | 1260 | 271 | 157 | 292 |
| | | | 271 | 157 | 292 |
| | II | 1200 | 131 572 | 93 564 | 91 989 |
| | | 1600 | 237 804 | 202 711 | 198 979 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | | | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 50 | 50 | 50 |
| | | | 50 | 50 | 50 |
| | (| 1370 | 114 864 | 94 935 | 92 140 |
| |) | | | | |
| | | | 94 935 | 92 140 | 89 918 |
| | | | 19 929 | 2 795 | 2 222 |
| | III | 1300 | 115 914 | 95 985 | 93 190 |
| IV. | | | | | |
| | | 1410 | 66 338 | 49 715 | 58 100 |
| | | | 66 338 | 49 715 | 58 100 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 66 338 | 49 715 | 58 100 |
| | V. | | | | |
| | | 1510 | 78 | 11 002 | 815 |
| | | | 78 | 11 002 | 815 |
| | | 1520 | 55 474 | 46 009 | 46 874 |
| | | | 7 332 | 5 775 | 3 129 |
| | | | 8 503 | 968 | 3 796 |
| | | | 820 | 625 | 617 |
| | | | 38 819 | 38 641 | 39 332 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 55 552 | 57 011 | 47 689 |
| | | 1700 | 237 804 | 202 711 | 198 979 |

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| 3 | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 436 626 | 342 713 |
| | | | 26 805 | 24 416 |
| | | | 409 821 | 318 297 |
| | | 2120 | (339 814) | (284 151) |
| | | | (339 814) | (284 151) |
| | () | 2100 | 96 812 | 58 562 |
| | | 2210 | (78 074) | (50 280) |
| | | | (31 277) | (21 482) |
| | | | (6 830) | (4 614) |
| | | | (34 058) | (20 049) |
| | | | (5 909) | (4 135) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 18 738 | 8 282 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 743) | (4 668) |
| | | | (4 743) | (4 668) |
| | | 2340 | 12 964 | 1 459 |
| | | | 5 853 | 292 |
| | | | 7 111 | 1 167 |
| | | 2350 | (3 126) | (1 536) |
| | | | (2 180) | (962) |
| | | | (946) | (574) |
| | () | 2300 | 23 833 | 3 537 |
| | 5 | 2410 | (3 904) | (742) |
| | ∴ | 2411 | (3 904) | (742) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | - | - |
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| | , | 2510 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 19 929 | 2 795 |
| | | | | |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 000 | (-) | - | 50 | 92 140 | 93 190 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | 0 | 2 795 | 2 795 |
| : | 3211 | | | | | 2 795 | 2 795 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 0 | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | 0 | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (0) | - | 50 | 94 935 | 95 985 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 929 | 19 929 |
| : | 3311 | | | | | 19 929 | 19 929 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 000 | (0) | - | 50 | 114 864 | 115 914 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 114 864 | 94 985 | 93 190 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 493 558 | 438 477 |
| : | 4111 | 462 462 | 415 067 |
| , | 4112 | 31 096 | 23 410 |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (500 841) | (412 726) |
| : | 4121 | (443 280) | (376 706) |
| () | 4122 | (29 536) | (17 418) |
| | 4123 | (4 751) | (4 678) |
| | 4124 | (1 412) | (701) |
| | 4129 | (21 862) | (13 223) |
| | 4100 | (7 283) | 25 751 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 311) | (4 317) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (3 311) | (4 317) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 311) | (4 317) |
| - | 4310 | 222 850 | 184 455 |
| : | 4311 | 222 850 | 184 455 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (212 315) | (182 716) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (212 315) | (182 716) |
| , | 4329 | (-) | (-) |
| | 4300 | 10 535 | 1 739 |
| | 4400 | (59) | 23 173 |
| | 4450 | 197 | 434 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 138 | 23 607 |
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