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| | () |
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| | 03.05.2024 |
| | 0710099_9717074147_2021_000_20240503_cf768226-2421-47b7-9412-6ec121abc064 |
| | : |
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| | 03.05.2024 () |
| | 9717074147 |
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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 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 27 987 | 9 429 | 41 393 |
| | | | 0 | 9 429 | 41 393 |
| | | | 27 987 | - | - |
| | | 1220 | 2 979 | 187 | 7 276 |
| | - | | 2 979 | 187 | 7 276 |
| | | 1230 | 88 497 | 111 538 | 62 339 |
| | () | | 150 | 150 | 150 |
| | | | 77 | 55 | 217 |
| | | | 88 270 | 111 073 | 61 972 |
| | | | 0 | 260 | - |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 268 | 650 | 298 |
| | | | 2 268 | 650 | 298 |
| | | 1260 | - | - | - |
| | II | 1200 | 121 731 | 121 804 | 111 306 |
| | | 1600 | 121 731 | 121 804 | 111 306 |
| III. | | | | | |
| | (| 1310 | 150 | 150 | 150 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 505 | 1 225 | 565 |
| |) | 1300 | 1 655 | 1 375 | 715 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 120 076 | 120 429 | 110 591 |
| | | | 155 | 78 | 50 |
| | | | 0 | 37 | - |
| | | | 49 | 57 | - |
| | | | 119 872 | 120 257 | 110 541 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 120 076 | 120 429 | 110 591 |
| | | 1700 | 121 731 | 121 804 | 111 306 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 33 711 | 100 921 |
| | | | 33 711 | 100 921 |
| | | 2120 | (28 874) | (96 032) |
| | | | (28 874) | (96 032) |
| | () | 2100 | 4 837 | 4 889 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 434) | (4 016) |
| | | | (4 434) | (4 016) |
| | () | 2200 | 403 | 873 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (53) | (47) |
| | | | (53) | (47) |
| | () | 2300 | 350 | 826 |
| | 5 | 2410 | (70) | (165) |
| | ∴ | 2411 | (70) | (165) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1) |
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| | () | 2400 | 280 | 660 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 660 | 660 |
| : | 3211 | | | | | 660 | 660 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 280 | 280 |
| : | 3311 | | | | | 280 | 280 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 2. | | | | | |
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| | | 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> |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 63 256 | 72 125 |
| : | 4111 | 63 256 | 72 005 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 120 |
| - | 4120 | (61 638) | (71 772) |
| : | 4121 | (56 990) | (67 469) |
| () | 4122 | (2 415) | (2 345) |
| , | 4123 | (-) | (-) |
| | 4124 | (93) | (189) |
| | 4129 | (2 140) | (1 769) |
| | 4100 | 1 618 | 353 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
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