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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_2287005611_2021_000_20240503_5c889735-d1d7-4ef8-a09c-da9cbacec0be |
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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 | | 1150 | 683 497 | 468 434 | 350 458 |
| 2.1. | | | 96 230 | 71 585 | - |
| 2.1 | | 1160 | 1 029 | 788 | 788 |
| 3.1 | | 1170 | 0 | 6 875 | - |
| | | 1180 | 26 | 1 | 1 218 |
| | | 1190 | 0 | - | 25 |
| | I | 1100 | 684 553 | 476 098 | 352 490 |
| II. | | | | | |
| 4 | | 1210 | 518 964 | 346 818 | 270 276 |
| 4.1 | | | 47 519 | - | - |
| | | | 203 528 | - | - |
| | | | 237 515 | - | - |
| | | 1220 | 16 312 | 4 471 | 16 822 |
| 5.1 | | 1230 | 85 674 | 82 518 | 41 272 |
| | | | 73 257 | - | - |
| | | | 9 366 | - | - |

| <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> |
| | (| 1240 | 0 | - | 6 875 |
| |) | | | | |
| 10.3 | | 1250 | 143 237 | 57 650 | 50 415 |
| | | | 120 000 | 35 000 | 35 000 |
| | | | 23 237 | 22 650 | 15 415 |
| | | 1260 | 254 | 512 | 901 |
| | II | 1200 | 764 442 | 491 968 | 386 562 |
| | | 1600 | 1 448 994 | 968 066 | 739 051 |
| III. | | | | | |
| 10.1 | (| 1310 | 68 000 | 68 000 | 68 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 331 881 | 829 652 | 521 781 |
| |) | | | | |
| | III | 1300 | 1 399 881 | 897 652 | 589 781 |
| IV. | | | | | |
| 5.3 | | 1410 | 17 884 | 34 284 | 78 608 |
| | | 1420 | 0 | 26 | 7 401 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 884 | 34 309 | 86 008 |
| V. | | | | | |
| 5.3. | | 1510 | 17 300 | 22 800 | 50 581 |
| 5.3. | | 1520 | 9 530 | 9 506 | 4 817 |
| | | | 2 972 | - | - |
| | | | 1 550 | - | - |
| | | 1530 | - | - | - |
| 7 | | 1540 | 4 399 | 3 799 | 7 864 |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 31 229 | 36 105 | 63 262 |
| | | 1700 | 1 448 994 | 968 066 | 739 051 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| 10.3 | 4 | 2110 | 856 018 | 509 702 |
| 10.3 | | 2120 | (189 118) | (149 518) |
| | () | 2100 | 666 900 | 360 184 |
| 10.4 | | 2210 | (16 397) | (11 044) |
| 10.4 | | 2220 | (35 099) | (20 934) |
| | () | 2200 | 615 404 | 328 206 |
| | | 2310 | - | - |
| 10.4 | | 2320 | 3 146 | 1 906 |
| 10.4 | | 2330 | (1 562) | (2 997) |
| 10.4 | | 2340 | 11 091 | 17 120 |
| 10.4 | | 2350 | (33 327) | (11 058) |
| | () | 2300 | 594 752 | 333 177 |
| 10.7 | 5 | 2410 | (3 775) | (1 983) |
| | ∴ | 2411 | (3 360) | (1 345) |
| | 6 | 2412 | (415) | (638) |
| | | 2460 | 464 | 5 776 |
| 10.7 | () | 2400 | 591 441 | 336 970 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 591 441 | 336 970 |

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| | () | 2900 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 68 000 | (-) | - | - | 521 781 | 589 781 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 336 970 | 336 970 |
| : | 3211 | | | | | 336 970 | 336 970 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (29 100) | (29 100) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 68 000 | (-) | - | - | 829 652 | 897 652 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 591 442 | 591 442 |
| : | 3311 | | | | | 591 442 | 591 442 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (89 212) | (89 212) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (89 212) | (89 212) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 68 000 | (-) | - | - | 1 331 881 | 1 399 881 |

| 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 | 589 781 | 336 970 | (29 099) | 897 652 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 589 781 | 336 970 | (29 099) | 897 652 |
| (): | | | | | |
| | 3401 | 521 781 | 336 970 | (29 099) | 829 652 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 521 781 | 336 970 | (29 099) | 829 652 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 1 399 882 | 897 652 | | 589 781 |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 809 795 | 527 028 |
| : | 4111 | 807 100 | 521 509 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 695 | 5 519 |
| - | 4120 | (353 839) | (280 583) |
| : | 4121 | (280 866) | (233 196) |
| () | 4122 | (41 230) | (35 876) |
| , | 4123 | (1 562) | (2 997) |
| | 4124 | (3 398) | (-) |
| | 4129 | (26 783) | (8 514) |
| | 4100 | 455 956 | 246 445 |
| - | 4210 | 1 733 | 1 035 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 733 | 1 035 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (261 029) | (139 026) |

| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (259 229) | (137 376) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 800) | (1 650) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (259 296) | (137 991) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (111 073) | (101 205) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (89 173) | (29 100) |
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| () | 4323 | (21 900) | (72 105) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (111 073) | (101 205) |
| | 4400 | 85 587 | 7 249 |
| | 4450 | 57 650 | 50 415 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 143 237 | 57 650 |
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