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| | () |
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| | 27.04.2024 |
| | 0710099_4205090958_2021_000_20240427_2ddbcb0b-c7ff-4b40-92de-2011d5b232d8 |
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| | " - " |
| | 27.04.2024 () |
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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 | 51 655 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 1 102 833 | 1 316 421 |
| | I | 1100 | 51 655 | 1 102 833 | 1 316 421 |
| II. | | | | | |
| | | 1210 | 1 014 142 | 3 363 | 3 363 |
| | | 1220 | - | - | - |
| | | 1230 | 26 034 | 567 449 | 1 308 197 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 624 | 4 444 | 8 419 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 046 800 | 575 256 | 1 319 979 |
| | | 1600 | 1 098 455 | 1 678 089 | 2 636 400 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 150 000 | 150 000 | 150 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 57 679 | 53 853 | 28 305 |
| | III | 1300 | 207 679 | 203 853 | 178 305 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 404 065 | 2 342 287 |
| | IV | 1400 | 0 | 1 404 065 | 2 342 287 |
| V. | | | | | |
| | | 1510 | 92 224 | - | 4 430 |
| | | 1520 | 55 662 | 70 158 | 111 365 |
| | | 1530 | - | - | - |
| | | 1540 | 125 | 13 | 13 |
| | | 1550 | 742 765 | - | - |
| | V | 1500 | 890 776 | 70 171 | 115 808 |
| | | 1700 | 1 098 455 | 1 678 089 | 2 636 400 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 141 | 45 226 |
| | | 2120 | (2 642) | (12 835) |
| | () | 2100 | 9 499 | 32 391 |
| | | 2210 | (0) | (85) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 499 | 32 306 |
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| | | 2320 | 63 | 129 |
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| | | 2350 | (3 829) | (405) |
| | () | 2300 | 5 733 | 32 030 |
| | 5 | 2410 | (1 907) | (6 482) |
| | ∴ | 2411 | (1 907) | (6 482) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 3 826 | 25 548 |
| | , | 2510 | - | - |
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| 3 | | | 2021 . | 2020 . |
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19.04.2019 . 61 " , 2
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 150 000 | (-) | - | - | 28 305 | 178 305 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 25 549 | 25 549 |
| : | 3211 | | | | | 25 549 | 25 549 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
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| 31 2020 . | 3200 | 150 000 | (-) | - | - | 53 854 | 203 854 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 826 | 3 826 |
| : | 3311 | | | | | 3 826 | 3 826 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 150 000 | (-) | - | - | 57 680 | 207 680 |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 207 679 | 203 854 | 178 304 | |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 565 385 | 772 186 |
| : | 4111 | 2 839 | 508 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 562 546 | 771 678 |
| - | 4120 | (655 429) | (771 730) |
| : | 4121 | (610 065) | (749 527) |
| () | 4122 | (1 860) | (343) |
| | 4123 | (-) | (-) |
| | 4124 | (8 278) | (110) |
| | 4129 | (35 226) | (21 750) |
| | 4100 | (90 044) | 456 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 92 224 | - |
| : | 4311 | 92 224 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (4 430) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (4 430) |
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| | 4400 | 2 180 | (3 974) |
| | 4450 | 4 444 | 8 418 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 6 624 | 4 444 |
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