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| | () |
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| | 08.05.2024 |
| | 0710099_7715894574_2021_000_20240508_7ed45621-1601-4b15-8593-6ee49c87e0ad |
| | : |
| | " " |
| | 08.05.2024 () |
| | 7715894574 |
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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 | 399 124 | 525 769 | 659 454 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 34 038 | 24 570 | 22 793 |
| | | 1190 | 43 263 | 44 989 | 44 784 |
| | I | 1100 | 476 425 | 595 328 | 727 031 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 28 697 | 55 529 | - |
| | | 1230 | 395 785 | 372 288 | 436 847 |
| | (| 1240 | 1 275 500 | 921 000 | 176 000 |
| |) | 1250 | 243 763 | 225 846 | 619 104 |
| | | 1260 | 36 178 | 25 084 | 21 594 |
| | II | 1200 | 1 979 923 | 1 599 747 | 1 253 545 |
| | | 1600 | 2 456 348 | 2 195 075 | 1 980 576 |

| <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 | 200 492 | 200 492 | 200 492 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 12 322 | 12 322 | 12 322 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 968 540 | 1 755 231 | 1 525 317 |
| | III | 1300 | 2 181 354 | 1 968 045 | 1 738 131 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 631 | - | - |
| | | 1520 | 104 331 | 72 023 | 108 030 |
| | | 1530 | - | - | - |
| | | 1540 | 170 032 | 155 007 | 134 415 |
| | | 1550 | - | - | - |
| | V | 1500 | 274 994 | 227 030 | 242 445 |
| | | 1700 | 2 456 348 | 2 195 075 | 1 980 576 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 741 367 | 2 613 843 |
| | | 2120 | (2 486 672) | (2 373 329) |
| | () | 2100 | 254 695 | 240 514 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 254 695 | 240 514 |
| | | 2310 | - | - |
| | | 2320 | 70 773 | 49 272 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 972 | 40 359 |
| | | 2350 | (28 262) | (27 979) |
| | () | 2300 | 301 178 | 302 166 |
| | 5 | 2410 | (87 869) | (72 252) |
| | ∴ | 2411 | (97 337) | (74 029) |
| | 6 | 2412 | 9 468 | 1 777 |
| | | 2460 | - | - |
| | () | 2400 | 213 309 | 229 914 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 213 309 | 229 914 |

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| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 200 492 | (-) | 12 322 | - | 1 525 317 | 1 738 131 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 229 914 | 229 914 |
| : | 3211 | | | | | 229 914 | 229 914 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 200 492 | (-) | 12 322 | - | 1 755 231 | 1 968 045 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 213 309 | 213 309 |
| : | 3311 | | | | | 213 309 | 213 309 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 200 492 | (-) | 12 322 | - | 1 968 540 | 2 181 354 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 2 181 354 | 1 968 045 | 1 738 131 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 766 424 | 2 753 542 |
| : | 4111 | 2 727 607 | 2 725 470 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 38 817 | 28 072 |
| - | 4120 | (2 384 320) | (2 370 416) |
| : | 4121 | (995 679) | (1 001 955) |
| () | 4122 | (1 183 989) | (1 119 992) |
| , | 4123 | (-) | (-) |
| | 4124 | (93 976) | (111 811) |
| | 4129 | (110 676) | (136 658) |
| | 4100 | 382 104 | 383 126 |
| - | 4210 | 2 322 574 | 863 049 |
| () | 4211 | 0 | 0 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 43 574 | 17 549 |
| | 4219 | 2 279 000 | 845 500 |
| - | 4220 | (2 683 862) | (1 635 683) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (50 362) | (45 183) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (2 633 500) | (1 590 500) |
| | 4200 | (361 288) | (772 634) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 20 816 | (389 508) |
| | 4450 | 225 846 | 619 104 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 243 763 | 225 846 |
| | 4490 | (2 899) | (3 750) |

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