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| | 16.05.2024 |
| | 0710099_3905003050_2021_000_20240516_656707eb-66a8-478c-b3a0-823cceb1d5fc |
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| () | 195271, - , . 62, .6 . , .52- .6 |
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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 | 3 126 | 60 270 | 62 164 |
| | | 1160 | 0 | 3 950 | 1 211 |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 715 | 715 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 126 | 64 935 | 64 089 |
| II. | | | | | |
| | | 1210 | 36 413 | 41 311 | 106 073 |
| | | 1220 | 13 288 | 27 | 390 |
| | | 1230 | 308 126 | 231 423 | 82 025 |
| | () | 1240 | 9 650 | 104 591 | 114 493 |
| | | 1250 | 247 | 1 338 | 3 661 |
| | | 1260 | 466 | 964 | 758 |
| | II | 1200 | 368 190 | 379 654 | 307 399 |
| | | 1600 | 371 316 | 444 588 | 371 488 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (4 599) | 13 319 | 10 743 |
| | III | 1300 | (4 589) | 13 329 | 10 753 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 150 | 150 |
| | | 1430 | - | - | - |
| | | 1450 | 2 310 | 5 809 | 4 428 |
| | IV | 1400 | 2 310 | 5 959 | 4 578 |
| V. | | | | | |
| | | 1510 | 37 895 | 197 208 | 98 155 |
| | | 1520 | 335 700 | 228 064 | 257 974 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 28 | 28 |
| | | 1550 | - | - | - |
| | V | 1500 | 373 595 | 425 300 | 356 157 |
| | | 1700 | 371 316 | 444 588 | 371 488 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 489 343 | 765 687 |
| | | 2120 | (441 376) | (703 056) |
| | () | 2100 | 47 967 | 62 631 |
| | | 2210 | (25 015) | (51 788) |
| | | 2220 | (13 743) | (27 234) |
| | () | 2200 | 9 209 | (16 391) |
| | | 2310 | - | - |
| | | 2320 | 238 | 1 246 |
| | | 2330 | (358) | (-) |
| | | 2340 | 121 294 | 312 946 |
| | | 2350 | (148 085) | (294 581) |
| | () | 2300 | (17 702) | 3 220 |
| | 5 | 2410 | (216) | (644) |
| | ∴ | 2411 | (216) | (644) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (17 918) | 2 576 |
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| | () | 2900 | - | - |
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 10 743 | 10 753 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 576 | 2 576 |
| : | 3211 | | | | | 2 576 | 2 576 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 13 319 | 13 329 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (17 918) | (17 918) |
| : | 3321 | | | | | (17 918) | (17 918) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | (4 599) | (4 589) |

| 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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| | 3400 | 10 753 | 2 576 | 0 | 13 329 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 753 | 2 576 | 0 | 13 329 |
| (): | | | | | |
| | 3401 | 10 743 | 2 576 | 0 | 13 319 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 10 743 | 2 576 | 0 | 13 319 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (4 589) | 13 329 | | 10 753 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 635 898 | 1 101 157 |
| : | 4111 | 521 952 | 880 522 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 113 946 | 220 635 |
| - | 4120 | (467 790) | (1 179 167) |
| : | 4121 | (438 929) | (851 930) |
| () | 4122 | (12 120) | (44 886) |
| , | 4123 | (7 227) | (-) |
| | 4124 | (344) | (1 533) |
| | 4129 | (9 170) | (280 818) |
| | 4100 | 168 108 | (78 010) |
| - | 4210 | 1 900 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 900 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 550) | (401 462) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (11 550) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (401 462) |
| | 4200 | (9 650) | (401 462) |
| - | 4310 | 68 300 | 505 159 |
| : | 4311 | 68 300 | 489 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 15 259 |
| - | 4320 | (227 469) | (28 486) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (227 469) | (-) |
| | 4329 | (0) | (28 486) |
| | 4300 | (159 169) | 476 673 |
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| | 4450 | 1 338 | 3 661 |

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