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| | () |
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| | 09.05.2024 |
| | 0710099_2314017986_2021_002_20240509_72bf4310-28ab-4122-a844-9b44479ddfea |
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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 | 92 882 | 94 069 | 122 195 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 32 | 6 | 579 |
| | | 1190 | - | - | - |
| | I | 1100 | 92 914 | 94 075 | 122 774 |
| II. | | | | | |
| | | 1210 | 30 000 | 45 593 | 17 449 |
| | | 1220 | 0 | 1 306 | 5 108 |
| | | 1230 | 10 231 | 7 082 | 10 245 |
| | () | 1240 | - | - | - |
| | | 1250 | 11 661 | 209 | 11 222 |
| | | 1260 | 11 680 | 6 334 | 4 327 |
| | II | 1200 | 63 572 | 60 524 | 48 351 |
| | | 1600 | 156 486 | 154 599 | 171 125 |

| <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 | 32 436 | 32 436 | 32 436 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 622 | 1 622 | 1 622 |
| | () | 1370 | 41 814 | 46 848 | 45 672 |
| | III | 1300 | 75 872 | 80 906 | 79 730 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 538 | 6 994 | 5 005 |
| | | 1430 | - | - | - |
| | | 1450 | 26 449 | 7 925 | 28 826 |
| | IV | 1400 | 31 987 | 14 919 | 33 831 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 43 960 | 56 045 | 55 515 |
| | | 1530 | - | - | - |
| | | 1540 | 4 667 | 2 729 | 2 049 |
| | | 1550 | - | - | - |
| | V | 1500 | 48 627 | 58 774 | 57 564 |
| | | 1700 | 156 486 | 154 599 | 171 125 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 452 356 | 270 158 |
| | | 2120 | (441 439) | (267 132) |
| | () | 2100 | 10 917 | 3 026 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 388) | (-) |
| | () | 2200 | 529 | 3 026 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 16 741 | 20 398 |
| | | 2350 | (15 997) | (17 587) |
| | () | 2300 | 1 273 | 5 837 |
| | 5 | 2410 | (499) | (3 535) |
| | ∴ | 2411 | (499) | (732) |
| | 6 | 2412 | 0 | (2 562) |
| | | 2460 | (39) | 246 |
| | () | 2400 | 735 | 2 548 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 32 436 | (0) | 0 | 1 622 | 45 672 | 79 730 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 2 548 | 2 548 |
| : | 3211 | | | | | 2 548 | 2 548 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (1 372) | (1 372) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (1 361) | (1 361) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (11) | (11) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 32 436 | (0) | 0 | 1 622 | 46 848 | 80 906 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 735 | 735 |
| : | 3311 | | | | | 735 | 735 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | - | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (5 769) | (5 769) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (1 199) | (1 199) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (4 570) | (4 570) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | - | |
| 31 2021 . | 3300 | 32 436 | (0) | 0 | 1 622 | 41 814 | 75 872 |

| 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 | 79 730 | 2 548 | (1 372) | 80 906 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 79 730 | 2 548 | (1 372) | 80 906 |
| (): | | | | | |
| | 3401 | 79 730 | 2 548 | (1 372) | 80 906 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 79 730 | 2 548 | (1 372) | 80 906 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 75 872 | 80 906 | 79 730 | |

2021 .

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 456 202 | 277 992 |
| : | 4111 | 451 338 | 277 900 |
| , | 4112 | 1 293 | 92 |
| | 4113 | - | - |
| | 4119 | 3 571 | - |
| - | 4120 | (436 511) | (288 994) |
| : | 4121 | (289 727) | (143 725) |
| () | 4122 | (101 031) | (56 670) |
| | 4123 | (-) | (-) |
| | 4124 | (3 604) | (22) |
| | 4129 | (42 149) | (88 577) |
| | 4100 | 19 691 | (11 002) |
| - | 4210 | 938 | - |
| () | 4211 | 938 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 154) | (-) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (6 154) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 216) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (3 023) | (11) |
| : | 4321 | (-) | (-) |
| () | 4322 | (2 754) | (11) |
| () | 4323 | (-) | (-) |
| | 4329 | (269) | (-) |
| | 4300 | (3 023) | (11) |
| | 4400 | 11 452 | (11 013) |
| | 4450 | 209 | 11 222 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 11 661 | 209 |
| | 4490 | - | - |

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