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| | () |
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| | 03.05.2024 |
| | 0710099_2312151351_2021_000_20240503_7234512d-8bc9-4eec-9e66-a5359e706410 |
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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 | 53 554 | 56 700 | 58 225 |
| | | | 1 229 | 1 229 | 1 229 |
| | | | 142 | 148 | 168 |
| | | | 215 | 442 | 616 |
| | | | 10 743 | 12 065 | 12 175 |
| | | | 2 547 | 2 680 | 2 820 |
| | | | 38 678 | 40 136 | 41 217 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 53 554 | 56 700 | 58 225 |
| II. | | | | | |
| | | 1210 | 4 292 | 5 711 | 5 734 |
| | | | 0 | 0 | 16 |
| | | | 194 | 194 | 194 |
| | | | 4 098 | 5 517 | 5 524 |
| | | 1220 | 0 | 81 | 0 |

| <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> |
| | | 1230 | 25 666 | 25 514 | 25 208 |
| | | | 0 | 0 | 0 |
| | | | 25 666 | 25 514 | 25 208 |
| | (| 1240 | - | - | - |
| |) | 1250 | 13 570 | 31 | 35 |
| | | | 13 539 | 0 | 0 |
| | | | 31 | 31 | 35 |
| | | 1260 | 9 507 | 9 507 | 9 507 |
| | , | | 9 507 | 9 507 | 9 507 |
| | II | 1200 | 53 035 | 40 844 | 40 484 |
| | | 1600 | 106 589 | 97 544 | 98 709 |
| III. | | | | | |
| | (| 1310 | 500 | 500 | 500 |
| | , | | 500 | 500 | 500 |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 707 | 707 | 707 |
| |) | | 707 | 707 | 707 |
| | | 1360 | - | - | - |
| | (| 1370 | (308 730) | (311 109) | (305 346) |
| |) | | (308 730) | (311 109) | (305 346) |
| | III | 1300 | (307 523) | (309 902) | (304 139) |
| IV. | | | | | |
| | | 1410 | 33 554 | 33 554 | 33 554 |
| | | | 0 | 0 | 0 |
| | | | 33 554 | 33 554 | 33 554 |
| | | 1420 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 33 554 | 33 554 | 33 554 |
| | V. | | | | |
| | | 1510 | 133 153 | 133 153 | 133 153 |
| | | | 2 863 | 2 863 | 2 863 |
| | | | 130 290 | 130 290 | 130 290 |
| | | 1520 | 242 605 | 235 939 | 231 341 |
| | | | 58 680 | 46 506 | 46 228 |
| | | | 15 310 | 16 312 | 15 865 |
| | | | 12 280 | 12 544 | 11 810 |
| | | | 1 320 | 4 849 | 4 393 |
| | | | 155 015 | 155 728 | 153 045 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 4 800 | 4 800 | 4 800 |
| | | | 4 800 | 4 800 | 4 800 |
| | V | 1500 | 380 558 | 373 892 | 369 294 |
| | | 1700 | 106 589 | 97 544 | 98 709 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 690 | 3 563 |
| | (,) | | 4 690 | 3 563 |
| | | | 0 | 0 |
| | | 2120 | (0) | (0) |
| | (,) | | (0) | (0) |
| | | | (0) | (0) |
| | () | 2100 | 4 690 | 3 563 |
| | | 2210 | (0) | (0) |
| | | | (0) | (0) |
| | | 2220 | (6 837) | (8 401) |
| | - | | (6 837) | (8 401) |
| | () | 2200 | (2 147) | (4 838) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (0) |
| | | 2340 | 10 454 | 110 |
| | | | 10 454 | 110 |
| | | 2350 | (5 564) | (1 035) |
| | | | (5 564) | (1 035) |
| | () | 2300 | 2 743 | (5 763) |
| | 5 | 2410 | (364) | - |
| | ∴ | 2411 | (364) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 379 | (5 763) |

| 3 | | | 2021 . | 2020 . |
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| | 7 | 2500 | 2 379 | (5 763) |
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| | () | 2421 | - | - |
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| 31 2019 . | 3100 | 500 | (-) | 707 | - | (305 346) | (304 139) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 763) | (5 763) |
| : | 3221 | | | | | (5 763) | (5 763) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 500 | (-) | 707 | - | (311 109) | (309 902) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 379 | 2 379 |
| : | 3311 | | | | | 2 379 | 2 379 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 500 | (-) | 707 | - | (308 730) | (307 523) |

| 2. | | | | | |
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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> |
| - | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (307 523) | (309 902) | (304 139) | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 751 | 4 266 |
| : | 4111 | 0 | 0 |
| , | 4112 | 4 751 | 4 266 |
| | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (10 948) | (4 270) |
| : | 4121 | (346) | (0) |
| () | 4122 | (6 688) | (2 727) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | 4129 | (3 914) | (1 543) |
| | 4100 | (6 197) | (4) |
| - | 4210 | 19 736 | 0 |
| () | 4211 | 19 041 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 695 | - |
| - | 4220 | (0) | (0) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (0) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 19 736 | 0 |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (0) |
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| () | 4323 | (0) | (0) |
| , | 4329 | (0) | (0) |
| | 4300 | 0 | 0 |
| | 4400 | 13 539 | (4) |
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