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| | 07.05.2024 |
| | 0710099_4716002824_2021_000_20240507_79ef0156-1f15-437b-b15c-edcc7bca77a0 |
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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 | 120 | 165 | 210 |
| | | 1120 | 79 366 | 79 366 | 74 391 |
| | | | 3 471 | 3 471 | 3 471 |
| | | | 75 895 | 75 895 | 70 920 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 264 039 | 292 424 | 334 467 |
| | | | 2 080 | 1 247 | 1 247 |
| | | | 261 959 | 291 177 | 333 220 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 32 446 | 17 324 | 14 927 |
| | | 1190 | 386 | 777 | 1 786 |
| | I | 1100 | 376 357 | 390 056 | 425 781 |
| II. | | | | | |
| | | 1210 | 183 352 | 129 039 | 188 318 |
| | | | 67 348 | 57 736 | 77 806 |
| | | | 15 941 | 21 851 | 12 314 |
| | | | 100 063 | 49 452 | 98 198 |
| | | 1220 | 0 | - | 267 |
| | | 1230 | 117 995 | 214 983 | 383 910 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 9 297 | 855 | 4 682 |
| | | 1260 | 83 | 110 | 27 250 |
| | II | 1200 | 310 727 | 344 987 | 604 427 |
| | | 1600 | 687 084 | 735 043 | 1 030 208 |
| III. | | | | | |
| | (| 1310 | 581 | 581 | 581 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 21 527 | 21 527 | 21 527 |
| | (| 1350 | - | - | - |
| |) | 1360 | 29 | 19 | 19 |
| | (| 1370 | (162 820) | (82 551) | (83 649) |
| |) | 1300 | (140 683) | (60 424) | (61 522) |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 243 294 | 269 840 | - |
| | | 1420 | 8 770 | 9 492 | 9 301 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 252 064 | 279 332 | 9 301 |
| V. | | | | | |
| | | 1510 | 150 000 | 100 000 | 361 748 |
| | | 1520 | 342 471 | 333 756 | 638 278 |
| | | 1530 | 75 000 | 75 000 | 75 000 |
| | | 1540 | 8 232 | 7 379 | 7 403 |
| | | 1550 | - | - | - |
| | V | 1500 | 575 703 | 516 135 | 1 082 429 |
| | | 1700 | 687 084 | 735 043 | 1 030 208 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 312 259 | 462 133 |
| | | 2120 | (348 607) | (412 456) |
| | () | 2100 | (36 348) | 49 677 |
| | | 2210 | (58) | (-) |
| | | 2220 | (41 625) | (40 781) |
| | () | 2200 | (78 031) | 8 896 |
| | | 2310 | - | - |
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| | | 2330 | (23 454) | (8 084) |
| | | 2340 | 24 046 | 15 090 |
| | | 2350 | (18 665) | (13 257) |
| | () | 2300 | (96 104) | 2 645 |
| | 5 | 2410 | 15 845 | (1 547) |
| | . ∴ | 2411 | (0) | (3 752) |
| | 6 | 2412 | 15 845 | 2 205 |
| | | 2460 | - | - |
| | () | 2400 | (80 259) | 1 098 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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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 | 581 | (-) | 21 527 | 19 | (83 649) | (61 522) |
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| - | 3210 | 0 | - | - | - | 1 098 | 1 098 |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 581 | (-) | 21 527 | 19 | (82 551) | (60 424) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| : | 3321 | | | | | (80 259) | (80 259) |
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| 31 2021 . | 3300 | 581 | (-) | 21 527 | 29 | (162 820) | (140 683) |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| : | 3410 | - | - | - | - |
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| | 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 | (65 684) | 14 576 | 13 478 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 528 859 | 309 992 |
| : | 4111 | 508 615 | 302 980 |
| , | 4112 | 2 | 22 |
| | 4113 | - | - |
| | 4119 | 20 242 | 6 990 |
| - | 4120 | (515 143) | (309 222) |
| : | 4121 | (344 633) | (163 100) |
| () | 4122 | (144 421) | (122 492) |
| | 4123 | (-) | (-) |
| | 4124 | (3 760) | (106) |
| | 4129 | (22 329) | (23 524) |
| | 4100 | 13 716 | 770 |
| - | 4210 | 5 333 | 567 |
| () | 4211 | 5 333 | 567 |
|) (| 4212 | - | - |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (10 548) | (5 101) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
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