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| | 10.05.2024 |
| | 0710099_4616000358_2021_000_20240510_fd451992- ebd8-4c2f-8b47-4f3a7e45dcf7 |
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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 | - | - | - |
| 2.1 | | 1150 | 42 920 | 40 205 | 40 193 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 26 173 | 30 643 | 34 814 |
| | | 1180 | 16 | 236 | 10 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 69 109 | 71 084 | 75 017 |
| II. | | | | | |
| 4.1 | | 1210 | 15 636 | 8 492 | 16 407 |
| | | | 0 | 711 | 4 833 |
| | | | 0 | 7 781 | 11 574 |
| | | 1220 | 0 | - | - |
| 5.1 | | 1230 | 32 742 | 35 855 | 41 531 |
| | () | 1240 | - | - | - |
| | | 1250 | 81 526 | 51 509 | 32 079 |
| | | 1260 | 133 | 133 | - |
| | II | 1200 | 130 037 | 95 989 | 90 017 |
| | | 1600 | 199 146 | 167 073 | 165 034 |

| <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 | 1 371 | 1 371 | 1 371 |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 23 840 | 23 852 | 23 852 |
| | () | 1350 | - | - | - |
| | | 1360 | 400 | 400 | 400 |
| | () | 1370 | 146 322 | 123 742 | 119 081 |
| | III | 1300 | 171 933 | 149 365 | 144 704 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 580 | - | 402 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 580 | 0 | 402 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| 5.3 | | 1520 | 22 789 | 17 708 | 19 928 |
| | | | 0 | 340 | 842 |
| | () | | 0 | 44 | 42 |
| | | | 0 | 12 101 | 11 366 |
| | | | 0 | 3 524 | 3 543 |
| | | | 0 | 1 679 | 2 174 |
| | | | 0 | 20 | 1 961 |
| | | 1530 | - | - | - |
| 7.0 | | 1540 | 3 844 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 26 633 | 17 708 | 19 928 |

| <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> |
| | | 1700 | 199 146 | 167 073 | 165 034 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 429 255 | 332 447 |
| 6.0 | | 2120 | (363 419) | (319 661) |
| | () | 2100 | 65 836 | 12 786 |
| 6.0 | | 2210 | (2 552) | (-) |
| 6.0 | | 2220 | (23 999) | (-) |
| | () | 2200 | 39 285 | 12 786 |
| | | 2310 | 5 | 177 |
| | | 2320 | 1 737 | 1 131 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 370 | 2 964 |
| | | 2350 | (3 922) | (4 674) |
| | () | 2300 | 40 475 | 12 384 |
| | 5 | 2410 | (9 406) | (2 594) |
| | ∴ | 2411 | (8 607) | (3 223) |
| | 6 | 2412 | (800) | 629 |
| | | 2460 | - | - |
| | () | 2400 | 31 069 | 9 790 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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19.04.2019 . 61 " 2
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| | () | 2421 | - | - |
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| 31 2019 . | 3100 | 1 371 | (-) | 23 852 | 400 | 119 081 | 144 704 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 804 | 9 804 |
| : | 3211 | | | | | 9 790 | 9 790 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 14 | 14 |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 143) | (5 143) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (4 751) | (4 751) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (392) | (392) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 371 | (-) | 23 852 | 400 | 123 742 | 149 365 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 31 095 | 31 095 |
| : | 3311 | | | | | 31 069 | 31 069 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 26 | 26 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (12) | (-) | (8 515) | (8 527) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (12) | | (-) | (12) |
| , | 3323 | | | (-) | | (8 123) | (8 123) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (392) | (392) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 1 371 | (-) | 23 840 | 400 | 146 322 | 171 933 |

| 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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 171 933 | 149 365 | 144 704 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 439 787 | 339 554 |
| : | 4111 | 433 858 | 334 321 |
| , | 4112 | 2 351 | 3 084 |
| | 4113 | - | - |
| | 4119 | 3 578 | 2 149 |
| - | 4120 | (406 908) | (321 353) |
| : | 4121 | (272 403) | (209 619) |
| () | 4122 | (120 255) | (106 150) |
| | 4123 | (0) | (-) |
| | 4124 | (11 079) | (2 851) |
| | 4129 | (3 171) | (2 733) |
| | 4100 | 32 879 | 18 201 |
| - | 4210 | 6 350 | 4 769 |
| () | 4211 | 138 | - |
|) (| 4212 | 0 | - |
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| - | 4220 | (8 870) | (3 205) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (8 870) | (3 205) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 520) | 1 564 |
| - | 4310 | 0 | - |
| : | 4311 | 0 | - |
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| , | 4314 | - | - |
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| - | 4320 | (342) | (335) |
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| () | 4323 | (0) | (-) |
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| | 4400 | 30 017 | 19 430 |
| | 4450 | 51 509 | 32 079 |

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| | 4500 | 81 526 | 51 509 |
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