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| | () |
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| | 06.05.2024 |
| | 0710099_7723367927_2021_000_20240506_3bd3df1d-cdf7-4923-a0a3-d9e26114dfea |
| | : |
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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. | | | | | |
| 5101 | | 1110 | 84 | 84 | 84 |
| 5101 | | | 84 | 84 | 84 |
| - | | 1120 | 0 | - | - |
| - | | 1130 | 0 | - | - |
| - | | 1140 | 0 | - | - |
| 5200 | | 1150 | 2 506 | 2 506 | 2 506 |
| 5200 | | | 2 506 | 2 506 | 2 506 |
| - | | 1160 | 0 | - | - |
| - | | 1170 | 0 | - | - |
| - | | 1180 | 0 | - | - |
| - | | 1190 | 0 | - | - |
| - | I | 1100 | 2 590 | 2 590 | 2 590 |
| II. | | | | | |
| 5400 | | 1210 | 0 | - | - |
| - | | 1220 | 0 | - | - |
| 5510 | | 1230 | 344 | 334 | 330 |
| 5510 | | | 344 | 334 | 330 |
| 5329 | (| 1240 | 24 040 | 28 542 | 21 840 |
| 5329 |) | | 24 040 | 28 542 | 21 840 |
| - | | 1250 | 81 | 300 | 897 |
| - | | | 81 | 300 | 897 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | 1260 | 0 | - | - |
| - | II | 1200 | 24 465 | 29 176 | 23 067 |
| - | | 1600 | 27 055 | 31 766 | 25 657 |
| III. | | | | | |
| | | | 2 | | |
| - | | 1310 | 0 | - | - |
| - | | 1320 | 0 | - | - |
| - | | 1350 | 24 327 | 29 116 | 22 923 |
| 5901 | | | 0 | 1 420 | - |
| - | | 1360 | 2 590 | 2 590 | 2 590 |
| - | | | 2 590 | 2 590 | 2 590 |
| - | | 1370 | 0 | - | - |
| - | III | 1300 | 26 917 | 31 706 | 25 513 |
| IV. | | | | | |
| - | | 1410 | 0 | - | - |
| - | | 1420 | 0 | - | - |
| - | | 1430 | 0 | - | - |
| - | | 1450 | 0 | - | - |
| - | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| - | | 1510 | 0 | - | - |
| 5560 | | 1520 | 138 | 60 | 144 |
| 5560 | | | 138 | 60 | 144 |
| - | | 1530 | 0 | - | - |
| - | | 1540 | 0 | - | - |
| - | | 1550 | 0 | - | - |
| - | V | 1500 | 138 | 60 | 144 |
| - | | 1700 | 27 055 | 31 766 | 25 657 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| - | 4 | 2110 | 0 | - |
| - | | 2120 | (0) | (-) |
| - | () | 2100 | 0 | - |
| - | | 2210 | (0) | (-) |
| - | | 2220 | (0) | (-) |
| - | () | 2200 | 0 | - |
| - | | 2310 | 0 | - |
| - | | 2320 | 1 159 | 1 360 |
| - | | 2330 | (0) | (-) |
| - | | 2340 | 0 | - |
| - | | 2350 | (0) | (-) |
| - | () | 2300 | 1 159 | 1 360 |
| - | 5 | 2410 | (232) | (272) |
| - | ∴ | 2411 | (232) | (272) |
| - | 6 | 2412 | 0 | - |
| - | | 2460 | 0 | - |
| - | () | 2400 | 927 | 1 088 |
| - | , | 2510 | 0 | - |
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| - | , | 2520 | 0 | - |
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19.04.2019 . 61 " , 2
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8 2411 .

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| - | | 6100 | 29 116 | 22 923 |
| - | | 6210 | 300 | 600 |
| - | | 6215 | 12 895 | 15 063 |
| - | | 6220 | 9 619 | 13 747 |
| - | | 6230 | 0 | - |
| - | | 6240 | 0 | - |
| - | | 6250 | 397 | 417 |
| - | | 6200 | 23 211 | 29 827 |
| - | | 6310 | (13 532) | (8 000) |
| - | : | 6311 | (0) | (-) |
| - | ， | 6312 | (0) | (-) |
| - | ， | 6313 | (13 532) | (8 000) |
| 5600 | | 6320 | (14 468) | (15 633) |
| - | : | 6321 | (12 400) | (12 400) |
| - | ， | 6322 | (0) | (-) |
| - | | 6323 | (163) | (17) |
| - | ， | 6324 | (0) | (-) |
| - | ， | 6325 | (0) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| - | | 6326 | (1 905) | (3 216) |
| - | | 6330 | (0) | (-) |
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| - | | 6300 | (28 000) | (23 633) |
| - | | 6400 | 24 327 | 29 116 |

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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 0 | (-) | 2 590 | - | - | 2 590 |
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| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 0 | (-) | 2 590 | - | - | 2 590 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| 31 2021 . | 3300 | 0 | (-) | 2 590 | - | - | 2 590 |

| 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 | 2 590 | 0 | 0 | 2 590 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 590 | 0 | 0 | 2 590 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 26 917 | 31 707 | 25 513 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 22 839 | 29 472 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 1 420 |
| | 4120 | 22 839 | 28 052 |
| - | 4120 | (28 719) | (24 725) |
| : | 4121 | (11 221) | (8 400) |
| () , | 4122 | (13 945) | (14 341) |
| , | 4123 | (-) | (-) |
| | 4124 | (229) | (287) |
| | 4129 | (3 324) | (1 697) |
| | 4100 | (5 880) | 4 747 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| - | 4310 | 636 237 | 630 228 |
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| - | 4320 | (635 078) | (628 869) |
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| | 4450 | 28 842 | 22 736 |

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