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| | 28.04.2024 |
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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 | 83 | - | - |
| | | 1160 | - | - | - |
| 1 | | 1170 | 23 860 771 | 17 046 098 | 1 108 349 |
| 2 | | 1180 | 193 024 | 29 546 | 32 247 |
| | | 1190 | - | - | - |
| | I | 1100 | 24 053 878 | 17 075 644 | 1 140 596 |
| II. | | | | | |
| | | 1210 | 443 558 | 2 194 226 | 29 442 |
| | | 1220 | 36 099 | 32 656 | 6 093 |
| 3 | | 1230 | 9 327 075 | 10 300 203 | 1 801 317 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 470 574 | 2 929 740 | 548 |
| | | 1260 | 3 586 | 63 458 | 522 |
| | II | 1200 | 14 280 892 | 15 520 283 | 1 837 922 |
| | | 1600 | 38 334 770 | 32 595 927 | 2 978 518 |

| <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 | 16 057 | 16 057 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 17 439 | 17 439 | - |
| | | 1360 | 2 | 2 | - |
| | () | 1370 | 6 186 689 | 10 899 | 1 491 576 |
| | III | 1300 | 6 220 187 | 44 397 | 1 491 586 |
| IV. | | | | | |
| 4 | | 1410 | 20 335 588 | 19 363 370 | 120 768 |
| | | 1420 | 17 | 37 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 335 605 | 19 363 407 | 120 768 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 11 778 650 | 13 188 123 | 1 366 164 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 328 | - | - |
| | V | 1500 | 11 778 978 | 13 188 123 | 1 366 164 |
| | | 1700 | 38 334 770 | 32 595 927 | 2 978 518 |

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| I | 2 | 3 | 4 | 5 |
| 6 | 4 | 2110 | 2 092 555 | 855 552 |
| 7 | | 2120 | (1 785 888) | (734 020) |
| | () | 2100 | 306 667 | 121 532 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 842) | (7 535) |
| | () | 2200 | 297 825 | 113 997 |
| | | 2310 | 6 894 013 | 4 662 496 |
| | | 2320 | 825 398 | 365 129 |
| | | 2330 | (1 989 106) | (376 259) |
| 8 | | 2340 | 60 | 161 845 |
| 9 | | 2350 | (210 624) | (1 117 645) |
| | () | 2300 | 5 817 566 | 3 809 563 |
| | 5 | 2410 | 132 719 | (36 754) |
| | ∴ | 2411 | (0) | (2 920) |
| | 6 | 2412 | 132 719 | (2 924) |
| | | 2460 | 0 | (3 769 104) |
| | () | 2400 | 5 950 285 | 3 705 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 950 285 | 3 705 |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 1 491 576 | 1 491 586 |
| 2020 . | | | | | | | |
| - | 3210 | 16 047 | - | 17 439 | 2 | 5 140 033 | 5 173 521 |
| : | 3211 | | | | | 3 704 | 3 704 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 16 047 | - | 17 439 | 2 | 5 136 329 | 5 169 817 |
| - | 3220 | (0) | - | (-) | (-) | (6 620 710) | (6 620 710) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | 30 724 | (30 724) |
| | 3227 | | | | | (6 589 986) | (6 589 986) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 16 057 | (-) | 17 439 | 2 | 10 899 | 44 397 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 175 790 | 6 175 790 |
| : | 3311 | | | | | 6 145 066 | 6 145 066 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 30 724 | 30 724 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 16 057 | (-) | 17 439 | 2 | 6 186 689 | 6 220 187 |

| 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 | 6 220 187 | 44 397 | 1 491 586 | |

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| | | 2021 . | 2020 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 731 641 | 7 443 715 |
| : | 4111 | 1 947 192 | 1 115 079 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 784 449 | 6 328 636 |
| - | 4120 | (4 241 490) | (7 022 530) |
| : | 4121 | (141 419) | (2 795 253) |
| () | 4122 | (614) | (680) |
| , | 4123 | (1 143 072) | (542 560) |
| | 4124 | (1 506) | (19) |
| | 4129 | (2 954 879) | (3 684 018) |
| | 4100 | 490 151 | 421 185 |
| - | 4210 | 8 616 215 | 5 036 664 |
| () | 4211 | 3 | - |
|) (| 4212 | - | - |
| () | 4213 | 8 476 999 | 4 962 088 |
| , | 4214 | 139 213 | 74 576 |
| | 4219 | - | - |
| - | 4220 | (16 723 025) | (6 134 412) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (657) | (-) |
| (), | 4223 | (16 722 368) | (6 134 412) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 106 810) | (1 097 748) |
| - | 4310 | 16 632 661 | 11 867 666 |
| : | 4311 | 16 632 661 | 11 867 666 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 975 168) | (5 761 865) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (900 078) | (5 113 902) |
| () | | | |
| () | 4323 | (9 075 090) | (647 963) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 6 657 493 | 6 105 801 |
| | 4400 | (959 166) | 5 429 238 |
| | 4450 | 5 429 740 | 548 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 470 574 | 5 429 740 |
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