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| | () |
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| | 24.05.2024 |
| | 0710099_0275065098_2021_000_20240524_6718a0dc-c29b-45b1-9641-2f0a2d8ce58d |
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| | 24.05.2024 () |
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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 | 7 663 | 31 | 36 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 46 096 | 27 070 | 22 818 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 53 759 | 27 101 | 22 854 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
| | | 1220 | - | - | - |
| | | 1230 | 30 491 | 36 249 | 20 163 |
| | () | 1240 | 51 987 | 50 372 | 46 716 |
| | | 1250 | 224 071 | 180 909 | 135 144 |
| | | 1260 | 1 420 | 1 567 | 918 |
| | II | 1200 | 307 969 | 269 097 | 202 941 |
| | | 1600 | 361 728 | 296 198 | 225 795 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 353 298 | 282 573 | 217 409 |
| | III | 1300 | 353 308 | 282 583 | 217 419 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 3 083 | - |
| | | 1520 | 4 442 | 2 557 | 2 597 |
| | | 1530 | - | - | - |
| | | 1540 | 3 978 | 7 975 | 5 779 |
| | | 1550 | - | - | - |
| | V | 1500 | 8 420 | 13 615 | 8 376 |
| | | 1700 | 361 728 | 296 198 | 225 795 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 106 877 | 117 385 |
| | | 2120 | (36 092) | (60 040) |
| | () | 2100 | 70 785 | 57 345 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 70 785 | 57 345 |
| | | 2310 | - | - |
| | | 2320 | 6 906 | 5 918 |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 022 | 6 042 |
| | | 2350 | (6 281) | (3 554) |
| | () | 2300 | 75 432 | 65 751 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (4 707) | (587) |
| | | | (1) | - |
| | | | (4 706) | (587) |
| | () | 2400 | 70 725 | 65 164 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 "
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 217 409 | 217 419 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 65 164 | 65 164 |
| : | 3211 | | | | | 65 164 | 65 164 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 282 573 | 282 583 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 70 725 | 70 725 |
| : | 3311 | | | | | 70 725 | 70 725 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 353 298 | 353 308 |

| 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 | 217 419 | 65 164 | 0 | 282 583 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 217 419 | 65 164 | 0 | 282 583 |
| (): | | | | | |
| | 3401 | 217 409 | 65 164 | 0 | 282 573 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 217 409 | 65 164 | 0 | 282 573 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 353 308 | 282 583 | | 217 419 |

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| | | 2021 . | 2020 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 104 032 | 111 680 |
| : | 4111 | 103 842 | 110 933 |
| , | 4112 | 180 | 245 |
| | 4113 | - | - |
| | 4119 | 10 | 502 |
| - | 4120 | (48 261) | (61 910) |
| : | 4121 | (4 787) | (5 429) |
| () | 4122 | (38 844) | (51 351) |
| | 4123 | (-) | (-) |
| | 4124 | (2 047) | (2 475) |
| | 4129 | (2 583) | (2 655) |
| | 4100 | 55 771 | 49 770 |
| - | 4210 | 94 096 | 54 604 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 87 265 | 48 744 |
| , | 4214 | 6 831 | 5 860 |
| | 4219 | - | - |
| - | 4220 | (101 910) | (65 711) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (11 837) | (14 614) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (90 073) | (51 097) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 814) | (11 107) |
| - | 4310 | 0 | 3 083 |
| : | 4311 | 0 | 3 083 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (0) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (0) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (0) | (0) |
| | 4300 | 0 | 3 083 |
| | 4400 | 47 957 | 41 746 |
| | 4450 | 180 909 | 135 144 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 224 071 | 180 909 |
| | 4490 | (4 795) | 4 019 |

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