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| | 13.05.2024 |
| | 0710099_6629025748_2021_000_20240512_39867468-ec61-4db1-9578-bba75ec09ee1 |
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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 | 19 | 48 | 78 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 25 135 | 20 021 | 10 790 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 25 154 | 20 070 | 10 868 |
| II. | | | | | |
| | | 1210 | 52 850 | 43 174 | 31 748 |
| | | 1220 | 4 041 | 1 001 | 1 883 |
| | | 1230 | 117 265 | 64 754 | 64 810 |
| | () | 1240 | 0 | 15 000 | - |
| | | 1250 | 2 364 | 3 070 | 11 451 |
| | | 1260 | 546 | 653 | - |
| | II | 1200 | 177 065 | 127 653 | 109 892 |
| | | 1600 | 202 220 | 147 723 | 120 760 |

| <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 | 151 583 | 116 839 | 105 582 |
| | III | 1300 | 151 593 | 116 849 | 105 592 |
| IV. | | | | | |
| | | 1410 | 33 023 | 4 273 | 6 772 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 173 | 3 516 | - |
| | IV | 1400 | 36 196 | 7 788 | 6 772 |
| V. | | | | | |
| | | 1510 | 123 | 9 457 | 91 |
| | | 1520 | 14 307 | 13 629 | 8 305 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 14 430 | 23 086 | 8 396 |
| | | 1700 | 202 220 | 147 723 | 120 760 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 469 390 | 342 765 |
| | | 2120 | (348 375) | (263 935) |
| | () | 2100 | 121 015 | 78 830 |
| | | 2210 | (58 217) | (33 094) |
| | | 2220 | (23 245) | (18 815) |
| | () | 2200 | 39 553 | 26 921 |
| | | 2310 | - | - |
| | | 2320 | 97 | 548 |
| | | 2330 | (494) | (85) |
| | | 2340 | 89 731 | 170 874 |
| | | 2350 | (84 815) | (173 666) |
| | () | 2300 | 44 072 | 24 592 |
| | 5 | 2410 | (6 447) | (5 051) |
| | ∴ | 2411 | (6 447) | (5 051) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 37 625 | 19 541 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 105 582 | 105 592 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 541 | 19 541 |
| : | 3211 | | | | | 19 541 | 19 541 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (8 285) | (8 285) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 116 839 | 116 849 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 37 625 | 37 625 |
| : | 3311 | | | | | 37 625 | 37 625 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 880) | (2 880) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 880) | (2 880) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 151 583 | 151 593 |

| 2. | | | | | |
|-----------|----------|----------------------------|----------------------------|----------|-------------------------------|
| | | <i>31</i> <i>2019</i> . | <i>2020</i> . | | <i>31</i> <i>2020</i> . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 105 592 | 19 541 | (8 284) | 116 849 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 105 592 | 19 541 | (8 284) | 116 849 |
| (): | | | | | |
| | 3401 | 105 582 | 19 541 | (8 284) | 116 839 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 105 582 | 19 541 | (8 284) | 116 839 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | | <i>31</i> <i>2019</i> . |
| | 3600 | 151 593 | 116 848 | | 105 592 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 433 335 | 517 915 |
| : | 4111 | 428 994 | 360 293 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 341 | 157 622 |
| - | 4120 | (477 798) | (525 956) |
| : | 4121 | (388 804) | (288 157) |
| () | 4122 | (39 496) | (30 739) |
| , | 4123 | (640) | (997) |
| | 4124 | (-) | (-) |
| | 4129 | (48 858) | (206 063) |
| | 4100 | (44 463) | (8 041) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 67 820 | 9 367 |
| : | 4311 | 37 820 | 9 367 |
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| () () | 4322 | (0) | (7 208) |
| () , | 4323 | (9 070) | (2 500) |
| | 4329 | (15 000) | (-) |
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| | 4400 | (713) | (8 382) |
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