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| | () |
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| | 02.06.2024 |
| | 0710099_7706536325_2021_000_20240602_0640b106-3727-4efc-9104-a559fd6c92a2 |
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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 | 487 | 779 | 1 039 |
| | | | 487 | 779 | 1 039 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 537 | 559 | 408 |
| | | | 537 | 559 | 408 |
| | | 1190 | 420 | 140 | 87 |
| | | | 420 | 140 | 87 |
| | I | 1100 | 1 444 | 1 478 | 1 534 |
| II. | | | | | |
| | | 1210 | 25 258 | 20 848 | 22 316 |
| | , | | 25 182 | 20 762 | 22 241 |
| | , | | 76 | 86 | 75 |
| | | 1220 | 75 | 57 | 46 |
| | | | 75 | 57 | 46 |

| <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> |
| | | 1230 | 10 312 | 5 502 | 4 479 |
| | | | 321 | 118 | 202 |
| | | | 1 844 | 462 | 749 |
| | | | 5 430 | 1 197 | 1 165 |
| | | | 2 717 | 3 725 | 2 363 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 6 714 | 13 541 | 7 222 |
| | | | 6 714 | 13 541 | 7 222 |
| | | 1260 | 64 | 54 | 34 |
| | | | 64 | 54 | 34 |
| | II | 1200 | 42 423 | 40 002 | 34 097 |
| | | 1600 | 43 867 | 41 480 | 35 631 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| | , | | | | |
| |) | | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 37 879 | 35 824 | 26 901 |
| |) | | 37 879 | 35 824 | 26 901 |
| | III | 1300 | 37 979 | 35 924 | 27 001 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 21 | 38 | 26 |
| | | | 21 | 38 | 26 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 21 | 38 | 26 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 183 | 2 723 | 6 566 |
| | | | 0 | 7 | 0 |
| | | | 1 372 | 1 781 | 1 722 |
| | | | 1 501 | 721 | 522 |
| | | | 310 | 214 | 4 322 |
| | | 1530 | - | - | - |
| | | 1540 | 2 684 | 2 795 | 2 038 |
| | | | 241 | 0 | 0 |
| | | | 2 443 | 2 795 | 2 038 |
| | | 1550 | - | - | - |
| | V | 1500 | 5 867 | 5 518 | 8 604 |
| | | 1700 | 43 867 | 41 480 | 35 631 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 91 586 | 81 019 |
| | | | 91 586 | 81 019 |
| | | 2120 | (54 023) | (45 582) |
| | | | (54 023) | (45 582) |
| | () | 2100 | 37 563 | 35 437 |
| | | 2210 | (27 614) | (22 334) |
| | | | (27 614) | (22 334) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 949 | 13 103 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 548 | 1 312 |
| | | | 3 | 1 |
| | | | 441 | 201 |
| | | | 3 104 | 1 110 |
| | | 2350 | (4 222) | (3 189) |
| | | | (0) | (12) |
| | | | (885) | (928) |
| | | | (3 337) | (2 249) |
| | () | 2300 | 9 275 | 11 226 |
| | 5 | 2410 | (1 926) | (2 302) |
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| | 6 | 2412 | (5) | 139 |
| | | 2460 | - | - |
| | () | 2400 | 7 349 | 8 924 |

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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 100 | (-) | - | - | 26 901 | 27 001 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 924 | 8 924 |
| : | 3211 | | | | | 8 924 | 8 924 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | - | - | 35 824 | 35 924 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 349 | 7 349 |
| : | 3311 | | | | | 7 349 | 7 349 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 294) | (5 294) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 294) | (5 294) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 | (-) | - | - | 37 879 | 37 979 |

| 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 | 37 979 | 35 924 | 27 001 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 92 383 | 77 055 |
| : | 4111 | 92 280 | 77 055 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 103 | 0 |
| - | 4120 | (93 458) | (70 460) |
| : | 4121 | (68 192) | (50 854) |
| () | 4122 | (17 835) | (14 458) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 552) | (2 004) |
| | 4129 | (3 879) | (3 144) |
| | 4100 | (1 075) | 6 595 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (123) | (128) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (123) | (128) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (123) | (128) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (5 294) | (0) |
| : | 4321 | (-) | (-) |
| () | 4322 | (5 294) | (0) |
| () | 4323 | (-) | (-) |
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| | 4300 | (5 294) | 0 |
| | 4400 | (6 492) | 6 467 |
| | 4450 | 13 541 | 7 222 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 6 714 | 13 541 |
| | 4490 | (335) | (148) |

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