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| | () |
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| | 25.05.2024 |
| | 0710099_5902186000_2021_000_20240525_82517c50-e22b-46a8-a9ee-f039a2cd21b0 |
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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. | | | | | |
| 1. | | 1110 | 1 269 | 1 077 | 1 017 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 130 124 | 121 527 | 162 072 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 971 | 2 819 | 2 670 |
| | | 1190 | - | - | - |
| | I | 1100 | 134 364 | 125 423 | 165 759 |
| II. | | | | | |
| 4.1 | | 1210 | 139 778 | 103 997 | 107 963 |
| | | | 4 306 | 1 169 | 857 |
| | | | 16 214 | 5 786 | 6 918 |
| | | | 55 159 | 50 530 | 48 059 |
| | | | 64 099 | 46 511 | 52 129 |
| | | 1220 | 263 | 1 634 | 20 |

| <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> |
| 5.1 | | 1230 | 140 251 | 170 469 | 195 632 |
| | | | 1 246 | 727 | 338 |
| | | | 6 307 | 3 755 | 7 684 |
| | () | | 0 | - | - |
| | | | 269 | 89 | - |
| | | | 0 | - | - |
| | | | 0 | 7 | - |
| | | | 0 | 2 170 | 1 027 |
| | | | 1 051 | 1 690 | 2 704 |
| | | | 127 930 | 159 700 | 182 753 |
| | | | 3 448 | 2 331 | 1 126 |
| | () | 1240 | 1 284 | 1 284 | 1 284 |
| | | | 1 284 | 1 284 | 1 284 |
| | | 1250 | 24 513 | 1 278 | 2 526 |
| | | 1260 | 32 | 50 | 46 |
| | II | 1200 | 306 121 | 278 712 | 307 471 |
| | | 1600 | 440 484 | 404 135 | 473 230 |
| III. | | | | | |
| | (,) | 1310 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 7 | 7 | 7 |
| | | 1360 | 500 | 500 | 500 |
| | () | 1370 | 228 467 | 209 703 | 182 297 |

| <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> |
| | III | 1300 | 229 004 | 210 239 | 182 834 |
| | IV. | | | | |
| | | 1410 | 124 599 | 150 018 | 246 677 |
| | | 1420 | 5 570 | 5 389 | 5 532 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 318 | 4 635 |
| | | | 0 | 2 318 | 4 635 |
| | IV | 1400 | 130 169 | 157 725 | 256 845 |
| | V. | | | | |
| 5.3 | | 1510 | 44 325 | 201 | - |
| 5.3 | | 1520 | 33 925 | 33 435 | 31 139 |
| | | | 55 | 51 | 62 |
| | | | 2 417 | 2 442 | 2 392 |
| | | | 0 | - | - |
| | | | 2 463 | 1 058 | 2 171 |
| | | | 1 772 | 955 | 1 295 |
| | | | 6 336 | 10 289 | 7 739 |
| | | | 0 | 224 | 750 |
| | | | 20 882 | 18 416 | 16 730 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 062 | 2 535 | 2 412 |
| | | 1550 | - | - | - |
| | V | 1500 | 81 312 | 36 170 | 33 551 |
| | | 1700 | 440 484 | 404 135 | 473 230 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 297 476 | 302 757 |
| | | 2120 | (206 728) | (198 563) |
| | () | 2100 | 90 748 | 104 194 |
| | | 2210 | (3 337) | (86) |
| | | 2220 | (59 851) | (51 063) |
| | () | 2200 | 27 560 | 53 045 |
| | | 2310 | - | - |
| | | 2320 | 229 | 199 |
| | | 2330 | (6 817) | (15 754) |
| | | 2340 | 10 027 | 9 996 |
| | | 2350 | (6 877) | (13 033) |
| | () | 2300 | 24 122 | 34 453 |
| | 5 | 2410 | (5 358) | (7 047) |
| | ∴ | 2411 | (5 329) | (7 339) |
| | 6 | 2412 | (28) | 292 |
| | | 2460 | - | - |
| | () | 2400 | 18 764 | 27 406 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 18 764 | 27 406 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 30 | (-) | 7 | 500 | 182 297 | 182 834 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 406 | 27 406 |
| : | 3211 | | | | | 27 406 | 27 406 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 30 | (-) | 7 | 500 | 209 703 | 210 239 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 764 | 18 764 |
| : | 3311 | | | | | 18 764 | 18 764 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 30 | (-) | 7 | 500 | 228 467 | 229 004 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 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 | 229 004 | 210 239 | 182 834 | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 325 047 | 334 079 |
| : | 4111 | 323 233 | 324 383 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 814 | 9 696 |
| - | 4120 | (311 726) | (225 189) |
| : | 4121 | (218 386) | (123 991) |
| () | 4122 | (84 323) | (84 407) |
| , | 4123 | (771) | (7 767) |
| | 4124 | (4 690) | (6 336) |
| | 4129 | (3 556) | (2 688) |
| | 4100 | 13 320 | 108 890 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 535) | (5 441) |

| | | 2021 . | 2020 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 535) | (5 441) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 535) | (5 441) |
| - | 4310 | 44 325 | 4 551 |
| : | 4311 | 44 325 | 4 551 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (31 667) | (108 996) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (31 667) | (108 996) |
| | 4329 | (-) | (-) |
| | 4300 | 12 658 | (104 445) |
| | 4400 | 23 443 | (996) |
| | 4450 | 1 278 | 2 526 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 24 513 | 1 278 |
| | 4490 | (207) | (252) |

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