

| | |
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| | () |
| | () |
| | 27.04.2024 |
| | 0710099_6829015377_2021_000_20240427_2f86248a-e14d-4c9c-949c-ee07edf97892 |
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| | 27.04.2024 () |
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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 | 2 | 5 | 9 |
| 5100 | | | 0 | - | 9 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 665 | 2 849 | 3 597 |
| 5206 | | | 575 | 229 | 264 |
| 5203 | | | 219 | 347 | 284 |
| 5202 | | | 1 871 | 2 273 | 3 049 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 982 | 16 790 | 17 196 |
| | | 1190 | 6 072 | 6 161 | 5 866 |
| 5243 | | | 0 | - | 59 |
| | | | 415 | 504 | 324 |
| 5244 | | | 0 | - | - |
| 5242 | | | 5 657 | 5 657 | 5 483 |
| | I | 1100 | 12 721 | 25 805 | 26 668 |

| <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> |
| II. | | | | | |
| | | 1210 | 7 544 | 8 265 | 10 814 |
| 5409 | | | 0 | 1 284 | - |
| 5408 | | | 3 521 | 4 847 | 8 924 |
| 5407 | | | 35 | 10 | - |
| 5406 | | | 438 | 175 | 1 |
| 5405 | | | 941 | 870 | 699 |
| 5404 | | | 408 | 265 | 98 |
| 5403 | | | 110 | 148 | 141 |
| 5402 | | | 1 710 | 632 | 646 |
| 5401 | | | 381 | 34 | 305 |
| | | 1220 | 0 | - | 19 |
| | | 1230 | 75 227 | 26 467 | 37 084 |
| 5503 | () | | 874 | 826 | 1 101 |
| 5502 | () | | 0 | 321 | 2 707 |
| 5514 | | | 8 952 | 1 311 | 1 313 |
| 5512 | | | 3 338 | 1 012 | 4 176 |
| 5511 | | | 62 063 | 22 997 | 27 787 |
| | () | 1240 | - | - | - |
| | | 1250 | 9 646 | 1 907 | 4 771 |
| | | 1260 | 130 | 122 | 110 |
| | | | 130 | 122 | 110 |
| | II | 1200 | 92 547 | 36 761 | 52 798 |
| | | 1600 | 105 268 | 62 566 | 79 466 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 086 | (11 871) | (10 573) |
| | III | 1300 | 55 096 | (11 861) | (10 563) |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| 5552 | | | 0 | - | - |
| 5552 | | | 0 | - | - |
| | | 1420 | 958 | 798 | 1 107 |
| | | 1430 | - | - | - |
| | | 1450 | 765 | 9 632 | - |
| 5556 | | | 0 | 970 | - |
| 5555 | | | 686 | 624 | - |
| 5554 | | | 79 | 8 038 | - |
| | IV | 1400 | 1 723 | 10 430 | 1 107 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 44 642 | 60 649 | 86 229 |
| 5556 | () | | 0 | - | 1 720 |
| 5555 | () | | 0 | - | 4 454 |
| 5554 | () | | 0 | - | 185 |
| 5566 | | | 3 513 | 11 349 | 9 764 |
| 5565 | | | 2 091 | 1 851 | 1 245 |
| 5564 | | | 8 310 | 4 849 | 12 888 |
| 5562 | | | 2 305 | 1 747 | 3 777 |
| 5563 | | | 3 123 | 1 752 | 2 459 |
| 5561 | | | 25 300 | 39 101 | 49 737 |
| | | 1530 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1540 | 3 807 | 3 348 | 2 693 |
| 5700 | | | 0 | 3 348 | 2 693 |
| | | 1550 | - | - | - |
| | V | 1500 | 48 449 | 63 997 | 88 922 |
| | | 1700 | 105 268 | 62 566 | 79 466 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 322 294 | 245 789 |
| | | 2120 | (242 506) | (216 092) |
| | () | 2100 | 79 788 | 29 697 |
| | | 2210 | (473) | (-) |
| | | 2220 | (48 441) | (40 004) |
| | () | 2200 | 30 874 | (10 307) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4) | (-) |
| | | 2340 | 120 924 | 116 152 |
| | | 2350 | (67 600) | (107 038) |
| | () | 2300 | 84 194 | (1 193) |
| | 5 | 2410 | (17 235) | (97) |
| | ∴ | 2411 | (4 266) | (-) |
| | 6 | 2412 | (12 968) | (97) |
| | | 2460 | (2) | (8) |
| | , | | 2 | 1 |
| | | | 0 | 7 |
| | | | 0 | - |
| | | | 0 | - |
| | () | 2400 | 66 957 | (1 298) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
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| | 7 | 2500 | 66 957 | (1 298) |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 6200 | 0 | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| | | 6323 | (-) | (-) |
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| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | (10 573) | (10 563) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 298) | (1 298) |
| : | 3221 | | | | | (1 298) | (1 298) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | (11 871) | (11 861) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 66 957 | 66 957 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 55 086 | 55 096 |

| 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 | 55 096 | (11 861) | (10 563) | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 335 865 | 260 903 |
| : | 4111 | 328 686 | 256 442 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 179 | 4 461 |
| - | 4120 | (327 311) | (263 501) |
| : | 4121 | (164 845) | (137 273) |
| () | 4122 | (128 571) | (109 164) |
| | 4123 | (4) | (-) |
| | 4124 | (11 712) | (2 555) |
| | 4129 | (22 179) | (14 509) |
| | 4100 | 8 554 | (2 598) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (815) | (266) |

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (815) | (266) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (815) | (266) |
| - | 4310 | 1 500 | - |
| : | 4311 | 1 500 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 500) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (1 500) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | 7 739 | (2 864) |
| | 4450 | 1 907 | 4 771 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 9 646 | 1 907 |
| | 4490 | - | - |

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