

| | |
|-------|---|
| | () |
| | () |
| | 31.05.2024 |
| | 0710099_5827008608_2021_000_20240530_85110557- ba8d-47f3-b236-9c6f887f4a34 |
| | : |
| | " " |
| | |
| | 31.05.2024 () |
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| | 5827008608 |
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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 | 8 577 | 4 567 | 5 231 |
| | | | 8 577 | 4 567 | 5 231 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 8 577 | 4 567 | 5 231 |
| II. | | | | | |
| | | 1210 | 1 437 | 1 076 | 960 |
| | | | 1 437 | 1 076 | 961 |
| | | 1220 | 271 | - | - |
| | | 1230 | 1 436 | 1 118 | 1 000 |
| | | | 1 435 | 1 118 | 1 000 |
| | | | 0 | - | 4 |
| | | | 0 | 52 | - |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 880 | 3 191 | 3 709 |
| | | | 880 | 3 191 | 3 709 |
| | | 1260 | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 4 024 | 5 385 | 5 669 |
| | | 1600 | 12 601 | 9 952 | 10 900 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 4 | 4 | 4 |
| | , | | 4 | 4 | 4 |
| | () | 1370 | 12 082 | 9 151 | 10 172 |
| | | | 12 082 | 9 151 | 10 172 |
| | III | 1300 | 12 096 | 9 165 | 10 186 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 505 | 787 | 714 |
| | | | 0 | - | - |
| | | | 505 | 683 | 660 |
| | | | 0 | 31 | - |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 505 | 787 | 714 |
| | | 1700 | 12 601 | 9 952 | 10 900 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 640 | 11 202 |
| | | 2120 | (903) | (2 544) |
| | () | 2100 | 10 737 | 8 658 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 625) | (1 560) |
| | () | 2200 | 9 112 | 7 098 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (376) | (717) |
| | () | 2300 | 8 736 | 6 381 |
| | 5 | 2410 | (1 805) | (1 402) |
| | ∴ | 2411 | (1 805) | (1 402) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 6 931 | 4 979 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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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 | (-) | - | 4 | 10 172 | 10 186 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 979 | 4 979 |
| : | 3211 | | | | | 4 979 | 4 979 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 000) | (6 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (6 000) | (6 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | 4 | 9 151 | 9 165 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 931 | 6 931 |
| : | 3311 | | | | | 6 931 | 6 931 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 000) | (4 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 000) | (4 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | 4 | 12 082 | 12 096 |

| 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 | 10 186 | 4 979 | (6 000) | 9 165 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 186 | 4 979 | (6 000) | 9 165 |
| (): | | | | | |
| | 3401 | 10 172 | 4 979 | (6 000) | 9 151 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 10 172 | 4 979 | (6 000) | 9 151 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | - | - | - | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 227 | 10 957 |
| : | 4111 | 11 227 | 10 957 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (10 058) | (6 255) |
| : | 4121 | (5 324) | (1 984) |
| () | 4122 | (1 091) | (1 073) |
| | 4123 | (-) | (-) |
| | 4124 | (1 835) | (1 850) |
| | 4129 | (1 808) | (1 348) |
| | 4100 | 1 169 | 4 702 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 480) | (5 220) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 480) | (5 220) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (3 480) | (5 220) |
| | 4400 | (2 311) | (518) |
| | 4450 | 3 191 | 3 709 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 880 | 3 191 |
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