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| | () |
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| | 05.05.2024 |
| | 0710099_7706729567_2021_000_20240504_f1d3615f-fad0-47ea-a958-900e2f571036 |
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| | 05.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 736 | 0 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 736 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 0 | 420 | 420 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 48 795 | 72 325 | 177 859 |
| | () | 1240 | 0 | 5 300 | 35 731 |
| | | 1250 | 2 431 | 615 | 189 |
| | | 1260 | - | - | - |
| | II | 1200 | 51 226 | 78 660 | 214 199 |
| | | 1600 | 56 962 | 78 660 | 214 199 |

| <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 | 50 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 35 014 | 34 163 | 43 112 |
| | III | 1300 | 35 064 | 34 203 | 43 152 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 6 431 | 6 431 | 0 |
| | | 1520 | 15 467 | 38 026 | 171 047 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 898 | 44 457 | 171 047 |
| | | 1700 | 56 962 | 78 660 | 214 199 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 458 | 22 869 |
| | | 2120 | (4 521) | (14 176) |
| | () | 2100 | 11 937 | 8 693 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 750) | (7 939) |
| | () | 2200 | 1 187 | 754 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 | 695 |
| | | 2350 | (125) | (127) |
| | () | 2300 | 1 067 | 1 322 |
| | 5 | 2410 | (216) | (271) |
| | ∴ | 2411 | (216) | (271) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 851 | 1 051 |
| | , | 2510 | - | - |
| | () | | | |
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| | () 5 | | | |
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| | () | 2421 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 40 | (-) | - | - | 43 112 | 43 152 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 051 | 1 051 |
| : | 3211 | | | | | 1 051 | 1 051 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 40 | (-) | - | - | 34 163 | 34 203 |
| 2021 . | | | | | | | |
| - | 3310 | 10 | - | - | - | 851 | 861 |
| : | 3311 | | | | | 851 | 851 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 10 | - | - | | | 10 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 50 | (-) | - | - | 35 014 | 35 064 |

| 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 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 50 714 | 148 488 |
| : | 4111 | 50 684 | 148 488 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 30 | 0 |
| - | 4120 | (52 903) | (175 620) |
| : | 4121 | (42 291) | (143 638) |
| () | 4122 | (8 332) | (4 769) |
| , | 4123 | (-) | (-) |
| | 4124 | (44) | (9 281) |
| | 4129 | (2 236) | (17 932) |
| | 4100 | (2 189) | (27 132) |
| - | 4210 | 0 | 1 122 127 |
| () | 4211 | 0 | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 6 431 |
| , | 4214 | - | - |
| | 4219 | 0 | 1 115 696 |
| - | 4220 | (0) | (1 091 000) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (1 091 000) |
| | 4200 | 0 | 31 127 |
| - | 4310 | 4 005 | 9 194 |
| : | 4311 | 0 | 9 194 |
| () | 4312 | 4 005 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (12 763) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (10 000) |
| () , | 4323 | (0) | (2 763) |
| | 4329 | (-) | (-) |
| | 4300 | 4 005 | (3 569) |
| | 4400 | 1 816 | 426 |
| | 4450 | 615 | 189 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 431 | 615 |
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