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| | () |
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| | 11.05.2024 |
| | 0710099_7736619240_2021_000_20240511_4c3f14cc-403d-4812-9f59-ff520490640c |
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| | 11.05.2024 () |
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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 | - | - | - |
| 2.1 | | 1150 | 88 | 6 | 32 |
| | | | 88 | 6 | 32 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 485 | 453 | 514 |
| | | 1190 | - | - | - |
| | I | 1100 | 573 | 460 | 546 |
| II. | | | | | |
| 4.1 | | 1210 | 113 047 | 55 475 | 45 551 |
| | | | 7 | 7 | 13 |
| | | | 113 040 | 55 468 | 45 538 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 437 027 | 664 234 | 583 706 |
| | | | 40 | - | 80 |
| | | | 77 | 56 | 631 |
| | | | 153 | 222 | 2 |
| | | | 436 622 | 663 817 | 582 927 |
| | | | 135 | 139 | 66 |
| | (| 1240 | - | - | - |
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| <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> |
| | | 1250 | 81 150 | 10 245 | 185 |
| | | | 81 000 | 10 000 | - |
| | | | 150 | 245 | 185 |
| | | 1260 | 49 | 52 | 53 |
| | II | 1200 | 631 274 | 730 006 | 629 495 |
| | | 1600 | 631 847 | 730 465 | 630 041 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 490 429 | 632 267 | 578 960 |
| | III | 1300 | 490 439 | 632 277 | 578 970 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 138 982 | 95 923 | 48 500 |
| | | | 0 | 22 282 | 17 |
| | | | 773 | 799 | 819 |
| | | | 728 | 630 | 714 |
| | | | 20 433 | 38 678 | 27 189 |
| | | | 117 048 | 33 534 | 19 761 |
| | | 1530 | - | - | - |
| | | 1540 | 2 426 | 2 266 | 2 571 |
| | | 1550 | - | - | - |
| | V | 1500 | 141 408 | 98 189 | 51 071 |

| <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> |
| | | 1700 | 631 847 | 730 465 | 630 041 |

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| ³ | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.1 | ⁴ | 2110 | 1 659 774 | 1 365 743 |
| 4.3 | | 2120 | (1 377 343) | (1 094 001) |
| | () | 2100 | 282 431 | 271 742 |
| 4.3 | | 2210 | (41 159) | (38 615) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 241 272 | 233 127 |
| | | 2310 | - | - |
| | | 2320 | 28 | 8 |
| | | 2330 | (-) | (-) |
| 4.2 | | 2340 | 10 | 16 |
| 4.3 | | 2350 | (1 632) | (746) |
| | () | 2300 | 239 678 | 232 405 |
| | ⁵ | 2410 | (47 954) | (46 482) |
| 4.3 | ∴ | 2411 | (47 987) | (46 421) |
| 4.3 | ⁶ | 2412 | 32 | (61) |
| | | 2460 | (242) | (1 135) |
| | () | 2400 | 191 482 | 184 788 |
| | , | 2510 | - | - |
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| | ⁷ | 2500 | 191 482 | 184 788 |

| 3 | | | 2021 . | 2020 . |
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8 2411 .

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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 | (-) | - | - | 578 960 | 578 970 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 184 789 | 184 789 |
| : | 3211 | | | | | 184 789 | 184 789 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (131 482) | (131 482) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (131 482) | (131 482) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 632 267 | 632 277 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 191 483 | 191 483 |
| : | 3311 | | | | | 191 483 | 191 483 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (333 320) | (333 320) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (333 320) | (333 320) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 490 429 | 490 439 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <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 | 490 439 | 632 277 | 578 970 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 886 504 | 1 298 536 |
| : | 4111 | 1 849 103 | 1 298 513 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 37 401 | 23 |
| - | 4120 | (1 815 599) | (1 288 476) |
| : | 4121 | (1 378 899) | (1 104 723) |
| () | 4122 | (28 804) | (27 105) |
| , | 4123 | (-) | (-) |
| | 4124 | (51 947) | (33 129) |
| | 4129 | (355 949) | (123 519) |
| | 4100 | 70 905 | 10 060 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| | 4200 | - | - |
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| () | 4312 | - | - |
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| | 4300 | - | - |
| | 4400 | 70 905 | 10 060 |
| | 4450 | 10 245 | 185 |

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