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| | () |
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| | 26.05.2024 |
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| | 26.05.2024 () |
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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 | 1 139 | 2 095 | 2 761 |
| | | | 1 139 | 2 095 | 2 761 |
| | | 1160 | - | - | - |
| | | 1170 | 75 | 75 | 75 |
| | | | 55 | 55 | 55 |
| | | 1180 | 1 112 | 1 109 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 326 | 3 279 | 2 836 |
| II. | | | | | |
| | | 1210 | 235 607 | 26 235 | 76 915 |
| | | | 4 051 | 1 466 | 3 243 |
| | | | 231 068 | 24 202 | 72 581 |
| | | | 488 | 567 | 1 090 |
| | | 1220 | 18 525 | 21 199 | 25 937 |
| | - | | 18 525 | 21 199 | 25 937 |

| <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> |
| | | 1230 | 401 807 | 270 241 | 168 425 |
| | | | 2 367 | 2 387 | 2 403 |
| | | | 0 | - | 18 |
| | | | 5 | 7 | 1 |
| | | | 0 | 81 | 9 |
| | | | 374 | 528 | 392 |
| | | | 62 581 | 109 916 | 103 346 |
| | | | 336 480 | 157 322 | 62 256 |
| | (| 1240 | 0 | 70 500 | - |
| |) | | 0 | 70 500 | - |
| | | 1250 | 34 | 8 260 | 149 286 |
| | | | 34 | 8 260 | 149 286 |
| | | 1260 | 49 437 | 23 400 | 10 413 |
| | | | 172 | 171 | 161 |
| | | | 49 265 | 23 229 | 10 252 |
| | II | 1200 | 705 409 | 419 835 | 430 977 |
| | | 1600 | 707 735 | 423 114 | 433 813 |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 99 695 | 46 043 | 112 713 |
| |) | III | 1300 | 99 715 | 46 063 |
| | | | | | 112 733 |

| <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> |
| | IV. | | | | |
| | | 1410 | 0 | 188 000 | - |
| | | | 0 | 188 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 188 000 | 0 |
| | V. | | | | |
| | | 1510 | 182 411 | 15 450 | 203 580 |
| | | | 49 | - | - |
| | | | 0 | 15 450 | 203 580 |
| | | | 182 362 | - | - |
| | | 1520 | 420 050 | 165 672 | 115 116 |
| | | | 0 | - | 224 |
| | | | 1 | - | - |
| | | | 0 | 10 000 | 10 014 |
| | | | 0 | 1 759 | 1 759 |
| | | | 3 661 | 1 484 | 3 998 |
| | | | 295 588 | 139 373 | 68 126 |
| | | | 120 800 | 13 057 | 30 997 |
| | | 1530 | - | - | - |
| | | 1540 | 5 560 | 7 928 | 2 384 |
| | | | 285 | 2 626 | 2 384 |
| | | 1550 | - | - | - |
| | V | 1500 | 608 020 | 189 051 | 321 080 |
| | | 1700 | 707 735 | 423 114 | 433 813 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 773 273 | 4 836 974 |
| | | | 5 773 273 | 4 836 974 |
| | | 2120 | (5 253 607) | (4 245 323) |
| | | | (5 253 607) | (4 245 323) |
| | () | 2100 | 519 666 | 591 651 |
| | | 2210 | (147 292) | (216 664) |
| | | | (147 292) | (216 664) |
| | | 2220 | (261 428) | (246 684) |
| | | | (261 428) | (246 684) |
| | () | 2200 | 110 946 | 128 303 |
| | | 2310 | - | - |
| | | 2320 | 850 | 1 410 |
| | | | 850 | 1 410 |
| | | 2330 | (29 050) | (34 461) |
| | | | (29 050) | (34 461) |
| | | 2340 | 950 | 322 |
| | | | 0 | 1 |
| | , , | | 922 | 322 |
| | | | 28 | - |

| | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (15 402) | (12 607) |
| | | | (5 784) | (-) |
| | | | (1 516) | (1 599) |
| | | | (203) | (-) |
| | ， | | (4 709) | (2 094) |
| | | | (3 190) | (3 611) |
| | | | (0) | (5 303) |
| | () | 2300 | 68 294 | 82 967 |
| | 5 | 2410 | (14 642) | (16 910) |
| | ∴ | 2411 | (14 645) | (18 019) |
| | 6 | 2412 | 3 | 1 109 |
| | | 2460 | 0 | (20 027) |
| | | | 0 | (20 027) |
| | () | 2400 | 53 652 | 46 030 |
| | ， | 2510 | - | - |
| | () | | | |
| | ， | 2520 | - | - |
| | () | | | |
| | ， | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 53 652 | 46 030 |
| | () | 2900 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 20 | (-) | - | - | 112 713 | 112 733 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 46 030 | 46 030 |
| : | 3211 | | | | | 46 030 | 46 030 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (112 700) | (112 700) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (112 700) | (112 700) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 20 | (-) | - | - | 46 043 | 46 063 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 53 652 | 53 652 |
| : | 3311 | | | | | 53 652 | 53 652 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 20 | (-) | - | - | 99 695 | 99 715 |

| 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 | 99 715 | 46 063 | 112 733 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 944 600 | 4 867 238 |
| : | 4111 | 5 942 721 | 4 865 459 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 879 | 1 779 |
| - | 4120 | (6 002 238) | (4 824 592) |
| : | 4121 | (5 708 510) | (4 523 383) |
| () | 4122 | (241 906) | (207 569) |
| , | 4123 | (29 426) | (34 461) |
| | 4124 | (10 470) | (40 695) |
| | | (7 072) | (15 759) |
| | 4129 | (4 854) | (2 725) |
| | 4100 | (57 638) | 42 646 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (342) |
| : | | | |
| , | 4221 | (0) | (342) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (342) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (21 088) | (112 830) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (98 049) |
| () | | | |
| () | 4323 | (21 088) | (130) |
| , | | | |
| | | (0) | (14 651) |
| | 4329 | (-) | (-) |
| | 4300 | (21 088) | (112 830) |
| | 4400 | (78 726) | (70 526) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 78 760 | 149 286 |
| | 4500 | 34 | 78 760 |
| | 4490 | - | - |

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