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| | () |
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| | 12.05.2024 |
| | 0710099_5047057964_2021_003_20240512_e6a5956b-b5b7-42dc-8309-07cd5a13ae97 |
| | : |
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| | 12.05.2024 () |
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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 | 82 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 339 | 25 416 | 31 578 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 18 | 5 | 16 |
| | | 1190 | - | - | - |
| | I | 1100 | 23 439 | 25 421 | 31 594 |
| II. | | | | | |
| | | 1210 | 406 034 | 57 350 | 43 457 |
| | | 1220 | 233 | 73 | 78 |
| | | 1230 | 468 064 | 48 975 | 39 246 |
| | () | 1240 | 24 000 | 74 000 | 64 000 |
| | | 1250 | 25 175 | 5 462 | 28 362 |
| | | 1260 | 323 | 782 | 490 |
| | II | 1200 | 923 829 | 186 642 | 175 633 |
| | | 1600 | 947 268 | 212 063 | 207 227 |

| <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 | 136 616 | 136 616 | 136 616 |
| | , | 1320 | (87 864) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 59 401 | 58 943 | 54 680 |
| | III | 1300 | 108 153 | 195 559 | 191 296 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 73 | 51 | 97 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 73 | 51 | 97 |
| V. | | | | | |
| | | 1510 | 449 367 | - | - |
| | | 1520 | 388 201 | 14 712 | 14 372 |
| | | 1530 | - | - | - |
| | | 1540 | 1 474 | 1 741 | 1 462 |
| | | 1550 | - | - | - |
| | V | 1500 | 839 041 | 16 453 | 15 834 |
| | | 1700 | 947 268 | 212 063 | 207 227 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 785 419 | 203 526 |
| | | 2120 | (713 172) | (168 875) |
| | () | 2100 | 72 247 | 34 651 |
| | | 2210 | (56 426) | (13 135) |
| | | 2220 | (16 734) | (17 447) |
| | () | 2200 | (913) | 4 069 |
| | | 2310 | - | - |
| | | 2320 | 2 151 | 4 229 |
| | | 2330 | (8 474) | (-) |
| | | 2340 | 172 878 | 2 240 |
| | | 2350 | (164 924) | (5 106) |
| | () | 2300 | 718 | 5 432 |
| | 5 | 2410 | (260) | (1 169) |
| | ∴ | 2411 | (250) | (1 204) |
| | 6 | 2412 | (10) | 35 |
| | | 2460 | - | - |
| | () | 2400 | 458 | 4 263 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 458 | 4 263 |

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| | () | 2910 | 0 | 4 |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | 136 616 | (-) | - | - | 54 680 | 191 296 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 263 | 4 263 |
| : | 3211 | | | | | 4 263 | 4 263 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 136 616 | (-) | - | - | 58 943 | 195 559 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 458 | 458 |
| : | 3311 | | | | | 458 | 458 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | (87 864) | - | - | - | (87 864) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 136 616 | (87 864) | - | - | 59 401 | 108 153 |

| 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 | 108 153 | 195 559 | 191 296 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 880 325 | 190 070 |
| : | 4111 | 520 752 | 189 828 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 359 573 | 242 |
| - | 4120 | (1 264 932) | (207 302) |
| : | 4121 | (819 108) | (158 691) |
| () | 4122 | (20 503) | (29 920) |
| , | 4123 | (1 920) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (423 401) | (18 691) |
| | 4100 | (384 607) | (17 232) |
| - | 4210 | 2 309 | 4 288 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 2 309 | 4 288 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 309 | 4 288 |
| - | 4310 | 538 653 | 310 000 |
| : | 4311 | 438 653 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 100 000 | 310 000 |
| - | 4320 | (137 864) | (320 000) |
| : | 4321 | (87 864) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (50 000) | (320 000) |
| | 4300 | 400 789 | (10 000) |
| | 4400 | 18 491 | (22 944) |
| | 4450 | 5 462 | 28 362 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 25 175 | 5 462 |
| | 4490 | 1 222 | 44 |

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