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| | () |
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| | 04.06.2024 |
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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 | 36 838 | 37 010 | 39 164 |
| 5207 | | | 0 | - | - |
| 5206 | | | 147 | 147 | 147 |
| 5205 | | | 0 | - | - |
| 5204 | | | 60 | - | - |
| 5203 | | | 1 394 | 1 348 | 3 224 |
| 5202 | | | 24 072 | 24 072 | 24 072 |
| 5201 | | | 11 165 | 11 443 | 11 721 |
| | | 1160 | - | - | - |
| | | 1170 | 32 319 | 32 319 | 32 319 |
| | | 1180 | 0 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 69 157 | 69 329 | 71 483 |
| II. | | | | | |
| | | 1210 | 29 229 | 36 769 | 44 987 |
| 5403 | | | 2 668 | 1 728 | 1 004 |
| 5402 | | | 25 930 | 34 459 | 43 390 |
| 5401 | | | 631 | 582 | 593 |
| | | 1220 | - | - | - |

| <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 | 15 632 | 31 605 | 24 469 |
| 5518 | | | 440 | 619 | 335 |
| 5517 | | | 0 | - | - |
| 5516 | | | 1 172 | 860 | 1 409 |
| 5515 | | | 0 | - | - |
| 5514 | | | 0 | - | - |
| 5513 | | | 1 984 | 177 | 580 |
| 5512 | | | 6 946 | 27 265 | 18 716 |
| 5511 | | | 5 090 | 2 684 | 3 429 |
| | (| 1240 | 0 | - | - |
| |) | | | | |
| | | 1250 | 22 514 | 6 680 | 7 640 |
| | | | 1 | - | 10 |
| | | | 22 492 | 6 668 | 7 614 |
| | | | 21 | 12 | 16 |
| | | 1260 | 4 120 | 5 081 | 6 711 |
| | II | 1200 | 71 495 | 80 135 | 83 807 |
| | | 1600 | 140 652 | 149 464 | 155 290 |
| III. | | | | | |
| | (| 1310 | 63 980 | 63 980 | 63 980 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 1 203 | 1 128 | 1 085 |
| | (| 1370 | 28 129 | 26 321 | 24 868 |
| |) | | | | |
| | III | 1300 | 93 312 | 91 429 | 89 933 |

| <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 | - | - |
| | | 1420 | 393 | 1 122 | 530 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 393 | 1 122 | 530 |
| V. | | | | | |
| | | 1510 | 0 | - | 415 |
| | | 1520 | 39 784 | 50 463 | 59 277 |
| 5566 | | | 764 | 595 | 95 |
| 5565 | | | 1 430 | 1 242 | 1 711 |
| 5564 | | | 8 790 | 7 536 | 6 213 |
| 5563 | | | 3 099 | 2 925 | 2 894 |
| 5562 | | | 24 826 | 30 876 | 40 587 |
| 5561 | | | 875 | 7 289 | 7 777 |
| | | 1530 | - | - | - |
| | | 1540 | 7 163 | 6 450 | 5 135 |
| | | 1550 | - | - | - |
| | V | 1500 | 46 947 | 56 913 | 64 827 |
| | | 1700 | 140 652 | 149 464 | 155 290 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 153 368 | 114 651 |
| | | 2120 | (128 415) | (101 334) |
| | () | 2100 | 24 953 | 13 317 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 165) | (14 682) |
| | () | 2200 | 8 788 | (1 365) |
| | | 2310 | 1 256 | 68 |
| | | 2320 | 29 | - |
| | | 2330 | (110) | (-) |
| | | 2340 | 9 806 | 9 242 |
| | | 2350 | (17 580) | (5 610) |
| | () | 2300 | 2 189 | 2 335 |
| | 5 | 2410 | (306) | (839) |
| | ∴ | 2411 | (1 035) | (247) |
| | 6 | 2412 | 729 | (592) |
| | | 2460 | - | - |
| | () | 2400 | 1 883 | 1 496 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 883 | 1 496 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-------|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 63 980 | (-) | - | 1 085 | 24 868 | 89 933 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 496 | 1 496 |
| : | 3211 | | | | | 1 496 | 1 496 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 43 | (43) | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 63 980 | (-) | - | 1 128 | 26 321 | 91 429 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 883 | 1 883 |
| : | 3311 | | | | | 1 883 | 1 883 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 75 | (75) | |
| 31 2021 . | 3300 | 63 980 | (-) | - | 1 203 | 28 129 | 93 312 |

| 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 | 89 933 | 1 496 | 0 | 91 429 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 89 933 | 1 496 | 0 | 91 429 |
| (): | | | | | |
| | 3401 | 24 868 | 1 496 | (43) | 26 321 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 24 868 | 1 496 | (43) | 26 321 |
| , (): | | | | | |
| | 3402 | 65 065 | 43 | 0 | 65 108 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 65 065 | 43 | 0 | 65 108 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 93 312 | 91 429 | | 89 933 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 164 374 | 105 891 |
| : | 4111 | 157 122 | 99 393 |
| , | 4112 | 4 490 | 4 919 |
| | 4113 | - | - |
| | 4119 | 2 762 | 1 579 |
| - | 4120 | (148 621) | (106 480) |
| : | 4121 | (55 756) | (33 382) |
| () | 4122 | (86 805) | (69 686) |
| | 4123 | (110) | (-) |
| | 4124 | (3 089) | (-) |
| | 4129 | (2 861) | (3 412) |
| | 4100 | 15 753 | (589) |
| - | 4210 | 1 256 | 68 |
| () | 4211 | 0 | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | - |
| , | 4214 | 1 256 | 68 |
| | 4219 | - | - |
| - | 4220 | (1 175) | (439) |

| | | 2021 . | 2020 . |
|------------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 175) | (385) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (54) |
| | 4200 | 81 | (371) |
| - | 4310 | 6 000 | - |
| : | 4311 | 6 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (6 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | 15 834 | (960) |
| | 4450 | 6 680 | 7 640 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 22 514 | 6 680 |
| | 4490 | - | - |

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