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| | 03.05.2024 |
| | 0710099_5011023633_2021_000_20240502_92fc27f9-2d96-480c-ba84-255a3405080e |
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| | 03.05.2024 () |
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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 | 235 392 | 241 239 | 232 662 |
| | | 1160 | - | - | - |
| | | 1170 | 3 099 722 | 3 849 722 | 3 588 222 |
| | | 1180 | 0 | 0 | 886 |
| | | 1190 | 350 545 | 191 862 | 171 348 |
| | I | 1100 | 3 685 659 | 4 282 823 | 3 993 118 |
| II. | | | | | |
| | | 1210 | 265 074 | 235 551 | 171 201 |
| | | 1220 | 71 964 | 23 455 | 12 235 |
| | | 1230 | 309 995 | 235 449 | 420 941 |
| | () | 1240 | - | - | - |
| | | 1250 | 218 219 | 531 339 | 76 148 |
| | | 1260 | 17 527 | 12 237 | 209 |
| | II | 1200 | 882 779 | 1 038 031 | 680 734 |
| | | 1600 | 4 568 438 | 5 320 854 | 4 673 852 |

| <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 | 262 552 | 262 552 | 262 552 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 158 195 | 2 822 930 | 2 186 076 |
| | III | 1300 | 3 420 747 | 3 085 482 | 2 448 628 |
| IV. | | | | | |
| | | 1410 | 317 000 | 0 | 2 000 000 |
| | | 1420 | 5 783 | 6 361 | 1 231 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 322 783 | 6 361 | 2 001 231 |
| V. | | | | | |
| | | 1510 | 400 000 | 2 000 000 | - |
| | | 1520 | 392 357 | 211 212 | 205 384 |
| | | 1530 | 0 | 46 | - |
| | | 1540 | 32 551 | 17 753 | 18 609 |
| | | 1550 | - | - | - |
| | V | 1500 | 824 908 | 2 229 011 | 223 993 |
| | | 1700 | 4 568 438 | 5 320 854 | 4 673 852 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 227 908 | 3 124 620 |
| | | 2120 | (2 133 518) | (1 736 509) |
| | () | 2100 | 1 094 390 | 1 388 111 |
| | | 2210 | (298 211) | (290 632) |
| | | 2220 | (275 163) | (268 603) |
| | () | 2200 | 521 016 | 828 876 |
| | | 2310 | - | - |
| | | 2320 | 17 867 | 51 862 |
| | | 2330 | (61 218) | (134 752) |
| | | 2340 | 26 709 | 68 001 |
| | | 2350 | (78 260) | (13 887) |
| | () | 2300 | 426 114 | 800 100 |
| | 5 | 2410 | (90 849) | (163 246) |
| | ∴ | 2411 | (91 427) | (157 230) |
| | 6 | 2412 | 578 | (6 016) |
| | | 2460 | - | - |
| | () | 2400 | 335 265 | 636 854 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 335 265 | 636 854 |

| 3 | | | 2021 . | 2020 . |
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19.04.2019 . 61 " , 2
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 262 552 | (-) | - | - | 2 186 076 | 2 448 628 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 636 854 | 636 854 |
| : | 3211 | | | | | 636 854 | 636 854 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 262 552 | (-) | - | - | 2 822 930 | 3 085 482 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 335 265 | 335 265 |
| : | 3311 | | | | | 335 265 | 335 265 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 262 552 | (-) | - | - | 3 158 195 | 3 420 747 |

| 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 | 3 420 747 | 3 085 528 | 2 448 628 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 173 647 | 3 330 901 |
| : | 4111 | 3 173 647 | 3 330 901 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (2 728 987) | (2 706 847) |
| : | 4121 | (2 131 604) | (2 048 535) |
| () | 4122 | (384 878) | (356 129) |
| , | 4123 | (69 509) | (134 840) |
| | 4124 | (88 398) | (150 315) |
| | 4129 | (54 598) | (17 028) |
| | 4100 | 444 660 | 624 054 |
| - | 4210 | 776 932 | 159 503 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 750 000 | 120 000 |
| , | 4214 | 26 932 | 39 503 |
| | 4219 | - | - |
| - | 4220 | (210 976) | (394 402) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (210 976) | (12 902) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (381 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 565 956 | (234 899) |
| - | 4310 | 1 123 412 | 0 |
| : | 4311 | 1 123 412 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 406 412) | (0) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 406 412) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | (1 283 000) | 0 |
| | 4400 | (272 384) | 389 155 |
| | 4450 | 531 339 | 76 148 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 218 219 | 531 339 |
| | 4490 | (40 736) | 66 036 |

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