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| | 03.05.2024 |
| | 0710099_5904160790_2021_001_20240503_be7cca2a-c3ef-45d3-a5f5-82ec8e69b9da |
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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 | 1 051 | 1 004 | 618 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 051 | 1 004 | 618 |
| II. | | | | | |
| | | 1210 | 25 770 | 331 | 150 |
| | | 1220 | - | - | - |
| | | 1230 | 62 504 | 81 579 | 89 284 |
| | (| 1240 | 2 500 | - | - |
| |) | 1250 | 1 078 | 150 | 183 |
| | | 1260 | - | - | - |
| | II | 1200 | 91 852 | 82 059 | 89 617 |
| | | 1600 | 92 902 | 83 064 | 90 235 |

| <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 | 2 500 | 2 500 | 2 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 23 473 | 24 114 | 25 053 |
| | III | 1300 | 25 973 | 26 614 | 27 553 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 17 376 | 25 274 | 10 329 |
| | | 1520 | 49 553 | 31 175 | 52 352 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 66 929 | 56 449 | 62 682 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 244 751 | 173 766 |
| | | 2120 | (224 165) | (151 161) |
| | () | 2100 | 20 586 | 22 605 |
| | | 2210 | (3 740) | (4 709) |
| | | 2220 | (12 258) | (11 702) |
| | () | 2200 | 4 588 | 6 194 |
| | | 2310 | - | - |
| | | 2320 | 18 | 21 |
| | | 2330 | (1 564) | (1 822) |
| | | 2340 | 2 860 | 1 458 |
| | | 2350 | (1 968) | (750) |
| | () | 2300 | 3 934 | 5 101 |
| | 5 | 2410 | (575) | (1 039) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 3 359 | 4 062 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 2 500 | (-) | - | - | 25 053 | 27 553 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 061 | 4 061 |
| : | 3211 | | | | | 4 061 | 4 061 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 000) | (5 000) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 2 500 | (-) | - | - | 24 114 | 26 614 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 359 | 3 359 |
| : | 3311 | | | | | 3 359 | 3 359 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 000) | (4 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 000) | (4 000) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 2 500 | (-) | - | - | 23 473 | 25 973 |

| 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 | 27 553 | 4 061 | (5 000) | 26 614 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 27 553 | 4 061 | (5 000) | 26 614 |
| (): | | | | | |
| | 3401 | 25 053 | 4 061 | (5 000) | 24 114 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 25 053 | 4 061 | (5 000) | 24 114 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 25 973 | 26 614 | | 27 553 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 294 036 | 167 309 |
| : | 4111 | 290 308 | 165 013 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 728 | 2 296 |
| - | 4120 | (281 106) | (177 327) |
| : | 4121 | (247 196) | (136 514) |
| () | 4122 | (22 522) | (20 688) |
| , | 4123 | (1 578) | (1 676) |
| | 4124 | (1 105) | (5 228) |
| | | (11) | (7) |
| | 4129 | (8 694) | (13 214) |
| | 4100 | 12 930 | (10 018) |
| - | 4210 | 18 568 | 7 833 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 18 550 | 7 815 |
| , | 4214 | 18 | 18 |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (21 454) | (8 297) |
| : | | | |
| , | 4221 | (404) | (482) |
| () | 4222 | (-) | (-) |
| () , | 4223 | (21 050) | (7 815) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 886) | (464) |
| | | | |
| - | 4310 | 156 519 | 124 093 |
| : | 4311 | 156 519 | 124 093 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (165 635) | (113 644) |
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| () () | 4321 | (-) | (-) |
| () | 4322 | (3 480) | (4 350) |
| () , | 4323 | (162 155) | (109 294) |
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| | 4300 | (9 116) | 10 449 |
| | 4400 | 928 | (33) |
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| | | 2021 . | 2020 . |
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