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| | 01.05.2024 |
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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 | 312 | 292 | 234 |
| | | 1120 | 100 044 | 67 931 | 35 710 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 31 018 | 49 748 | 48 111 |
| | | 1160 | - | - | - |
| | | 1170 | 3 016 | - | - |
| | | 1180 | 4 057 | 2 714 | 296 |
| | | 1190 | 7 931 | - | 21 445 |
| | I | 1100 | 146 378 | 120 685 | 105 796 |
| II. | | | | | |
| | | 1210 | 223 028 | 168 997 | 164 015 |
| | | 1220 | 1 415 | - | 2 316 |
| | | 1230 | 88 646 | 150 514 | 134 722 |
| | () | 1240 | 82 976 | 45 759 | 3 426 |
| | | 1250 | 25 152 | 5 640 | 13 360 |
| | | 1260 | 1 045 | 11 264 | 528 |
| | II | 1200 | 422 262 | 382 174 | 318 367 |
| | | 1600 | 568 640 | 502 859 | 424 163 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 450 706 | 416 726 | 358 631 |
| | III | 1300 | 450 716 | 416 736 | 358 641 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 30 721 | 20 515 | 14 245 |
| | | 1430 | - | - | - |
| | | 1450 | 47 630 | 7 537 | - |
| | IV | 1400 | 78 351 | 28 052 | 14 245 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 28 927 | 38 978 | 43 128 |
| | | 1530 | 154 | 11 633 | 8 149 |
| | | 1540 | 10 492 | 7 460 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 39 573 | 58 071 | 51 277 |
| | | 1700 | 568 640 | 502 859 | 424 163 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 548 176 | 429 452 |
| | | 2120 | (384 493) | (301 312) |
| | () | 2100 | 163 683 | 128 140 |
| | | 2210 | (5 006) | (2 663) |
| | | 2220 | (63 413) | (55 716) |
| | () | 2200 | 95 264 | 69 761 |
| | | 2310 | - | - |
| | | 2320 | 2 325 | 557 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 571 | 13 011 |
| | | 2350 | (17 274) | (9 853) |
| | () | 2300 | 88 886 | 73 476 |
| | 5 | 2410 | (18 877) | (15 381) |
| | ∴ | 2411 | (14 888) | (11 529) |
| | 6 | 2412 | (8 864) | (3 852) |
| | | 2460 | (4 943) | - |
| | () | 2400 | 65 066 | 58 095 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 65 066 | 58 095 |

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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 358 631 | 358 641 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 58 095 | 58 095 |
| : | 3211 | | | | | 58 087 | 58 087 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 8 | 8 |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 416 726 | 416 736 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 65 156 | 65 156 |
| : | 3311 | | | | | 65 066 | 65 066 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 90 | 90 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (31 176) | (31 176) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (8) | (8) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (31 168) | (31 168) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 450 706 | 450 716 |

| 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 | 358 631 | 58 087 | 8 | 416 726 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 358 631 | 58 087 | 8 | 416 726 |
| (): | | | | | |
| | 3401 | 358 631 | 58 087 | 8 | 416 726 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 358 631 | 58 087 | 8 | 416 726 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 450 871 | 428 370 | | 366 790 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 430 761 | 422 406 |
| : | 4111 | 426 302 | 385 221 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 459 | 37 185 |
| - | 4120 | (363 559) | (371 027) |
| : | 4121 | (162 114) | (181 555) |
| () | 4122 | (162 889) | (144 932) |
| , | 4123 | (-) | (-) |
| | 4124 | (14 155) | (21 236) |
| | 4129 | (24 401) | (23 304) |
| | 4100 | 67 202 | 51 379 |
| - | 4210 | 79 480 | 703 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 40 494 | 703 |
| , | 4214 | - | - |
| | 4219 | 38 986 | - |
| - | 4220 | (88 925) | (43 135) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (1 670) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (87 255) | (43 135) |
| , | 4224 | (-) | (-) |
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| | 4200 | (9 445) | (42 432) |
| - | 4310 | - | - |
| : | 4311 | - | - |
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| , | 4313 | - | - |
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| - | 4320 | (37 609) | (17 493) |
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| () , | 4323 | (-) | (-) |
| | 4329 | (6 441) | (17 493) |
| | 4300 | (37 609) | (17 493) |
| | 4400 | 20 148 | (8 546) |
| | 4450 | 5 640 | 13 360 |

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| | 4500 | 25 154 | 5 640 |
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