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| | () |
| | () |
| | 28.04.2024 |
| | 0710099_7826723408_2021_000_20240428_e18ca6d3-2f3d-4f18-aa49-229988204a66 |
| | : |
| | " " |
| | 28.04.2024 () |
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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 | 31 370 | 29 549 | 38 988 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 31 370 | 29 549 | 38 988 |
| II. | | | | | |
| | | 1210 | 19 | 88 | 79 |
| | | 1220 | - | - | - |
| | | 1230 | 55 925 | 40 392 | 24 131 |
| | (| 1240 | - | - | - |
| |) | 1250 | 379 | 1 106 | 7 240 |
| | | 1260 | 145 | 154 | 379 |
| | II | 1200 | 56 469 | 41 740 | 31 828 |
| | | 1600 | 87 839 | 71 289 | 70 816 |

| <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 | 59 | 59 | 59 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 37 258 | 39 585 | 30 969 |
| | III | 1300 | 37 317 | 39 644 | 31 028 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 15 974 | - | - |
| | | 1520 | 34 548 | 31 645 | 39 664 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 124 |
| | | 1550 | - | - | - |
| | V | 1500 | 50 522 | 31 645 | 39 788 |
| | | 1700 | 87 839 | 71 289 | 70 816 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 258 326 | 259 852 |
| | | 2120 | (187 150) | (167 045) |
| | () | 2100 | 71 176 | 92 807 |
| | | 2210 | (-) | (-) |
| | | 2220 | (28 277) | (22 769) |
| | () | 2200 | 42 899 | 70 038 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 711 | 3 062 |
| | | 2350 | (4 304) | (9 427) |
| | () | 2300 | 42 306 | 63 673 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 42 306 | 63 673 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 42 306 | 63 673 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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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 | 59 | (-) | - | - | 30 969 | 31 028 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 63 674 | 63 674 |
| : | 3211 | | | | | 63 674 | 63 674 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (55 058) | (55 058) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (55 058) | (55 058) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 59 | (-) | - | - | 39 585 | 39 644 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 42 440 | 42 440 |
| : | 3311 | | | | | 42 398 | 42 398 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 42 | 42 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (44 767) | (44 767) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (463) | (463) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (44 304) | (44 304) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 59 | (-) | - | - | 37 258 | 37 317 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 31 028 | 63 674 | (55 058) | 39 644 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 028 | 63 674 | (55 058) | 39 644 |
| (): | | | | | |
| | 3401 | 30 969 | 63 674 | (55 058) | 39 585 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 30 969 | 63 674 | (55 058) | 39 585 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 37 317 | 39 644 | | 31 028 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 399 485 | 317 716 |
| : | 4111 | 398 949 | 316 937 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 536 | 779 |
| - | 4120 | (381 409) | (268 791) |
| : | 4121 | (196 877) | (148 209) |
| () | 4122 | (49 546) | (45 325) |
| , | 4123 | (410) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (134 576) | (75 257) |
| | 4100 | 18 076 | 48 925 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 19 057 | - |
| : | 4311 | 15 974 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 3 083 | - |
| - | 4320 | (37 859) | (55 058) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (37 859) | (55 058) |
| () | 4323 | (-) | (-) |
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| | 4300 | (18 802) | (55 058) |
| | 4400 | (726) | (6 133) |
| | 4450 | 1 106 | 7 240 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 380 | 1 107 |
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