

| | |
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| | () |
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| | 01.05.2024 |
| | 0710099_5829030581_2021_000_20240501_71d1101a-5cdd-4607-9892-4246600fc156 |
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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 | 2 526 | 3 097 | 3 462 |
| | | | 0 | - | - |
| | | | 376 | 179 | 463 |
| | | | 2 150 | 2 918 | 2 999 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 526 | 3 097 | 3 462 |
| II. | | | | | |
| | | 1210 | 2 179 | 1 089 | 879 |
| | | | 0 | 1 089 | 879 |
| | | 1220 | - | - | - |
| | | 1230 | 6 667 | 4 379 | 3 278 |
| | | | 0 | - | - |
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| | | | 6 667 | 4 379 | 3 278 |
| | (| 1240 | 44 483 | 44 279 | 43 385 |
| |) | | 44 483 | 44 279 | 43 385 |

| <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> |
| | | 1250 | 1 774 | 4 627 | 9 |
| | | | 1 772 | 4 625 | - |
| | | | 2 | 2 | 9 |
| | | 1260 | - | - | - |
| | II | 1200 | 55 103 | 54 374 | 47 551 |
| | | 1600 | 57 629 | 57 471 | 51 013 |
| III. | | | | | |
| | (,) , | 1310 | 36 325 | 36 325 | 36 325 |
| | | | 36 325 | 36 325 | 36 325 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (6 131) | (6 289) | (13 097) |
| | | | (6 131) | (6 289) | (13 097) |
| | III | 1300 | 30 194 | 30 036 | 23 228 |
| IV. | | | | | |
| | | 1410 | 26 792 | 26 792 | 26 792 |
| | | | 26 792 | 26 792 | 26 792 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 26 792 | 26 792 | 26 792 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 0 | - | 350 |
| | | | 0 | - | 350 |
| | | 1530 | 643 | 643 | 643 |
| | | | 0 | 643 | 643 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 643 | 643 | 993 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 57 629 | 57 471 | 51 013 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 296 | 1 333 |
| | | | 840 | 529 |
| | | | 2 426 | 804 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 3 296 | 1 333 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 087) | (4 115) |
| | | | (0) | (4 115) |
| | () | 2200 | 209 | (2 782) |
| | | 2310 | - | - |
| | | 2320 | 0 | - |
| | | | 0 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 58 | 8 867 |
| | | | 0 | 8 867 |
| | | | 0 | - |
| | | | 0 | - |
| | | 2350 | (33) | (52) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (25) |
| | | | (33) | (26) |
| | () | 2300 | 234 | 6 033 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
| | () | 2400 | 234 | 6 033 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 234 | 6 033 |
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| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2021 . | 2020 . |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , ' , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 36 325 | (-) | - | - | (13 097) | 23 228 |
| 2020 . | | | | | | | |
| - | 3210 | 36 236 | - | - | - | 614 | 36 850 |
| : | 3211 | | | | | - | 0 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 36 325 | (-) | - | - | (6 289) | 30 036 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 234 | 234 |
| : | 3311 | | | | | 234 | 234 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 131) | (6 131) |
| : | 3321 | | | | | (6 131) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 36 325 | (-) | - | - | (6 131) | 30 194 |

| 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 | 30 837 | 30 679 | 23 871 | |

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| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 399 | 10 067 |
| : | 4111 | 1 341 | 1 200 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 8 867 |
| | 4120 | 58 | - |
| - | 4121 | (5 158) | (6 074) |
| : | 4122 | (3 450) | (2 994) |
| () | 4123 | (966) | (957) |
| , | 4124 | (38) | (6) |
| , | 4129 | (-) | (-) |
| | 4100 | (704) | (2 117) |
| | | (3 759) | 3 993 |
| - | 4210 | 906 | 625 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 906 | 625 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 906 | 625 |
| | | | |
| - | 4310 | 0 | - |
| : | 4311 | 0 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | (2 853) | 4 618 |
| | 4450 | 4 627 | 9 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 1 774 | 4 627 |
| | 4490 | - | - |

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