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| | () |
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| | 06.06.2024 |
| | 0710099_7702301749_2021_001_20240606_960c9635-2517-4e11-b037-4ad38f3876b6 |
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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 | 12 210 | 12 272 | 13 199 |
| | | | 867 | 929 | 867 |
| | | | 11 343 | 11 343 | 12 322 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 1 | 2 783 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 12 210 | 12 273 | 15 982 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | 12 | - |
| | | | 0 | 12 | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 5 342 | 4 727 | 3 786 |
| | | | 4 691 | 4 059 | 3 569 |
| | | | 37 | 37 | 22 |
| | | | 325 | 362 | - |
| | | | 0 | 7 | 75 |
| | | | 289 | 262 | 120 |
| | (| 1240 | 28 757 | 6 617 | - |
| |) | | 20 000 | - | - |
| | | | 8 755 | 6 615 | - |
| | | | 2 | 2 | - |
| | | 1250 | 6 382 | 30 073 | 2 |
| | | | 6 382 | 30 073 | 2 |
| | | 1260 | 511 | - | 13 063 |
| | | | 511 | - | 12 964 |
| | | | 0 | - | 99 |
| | II | 1200 | 40 992 | 41 429 | 16 851 |
| | | 1600 | 53 202 | 53 702 | 32 833 |
| III. | | | | | |
| | (| 1310 | 41 | 41 | 41 |
| | , | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 2 | 2 | 2 |
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| | | | 2 | 2 | 2 |
| | (| 1370 | 45 380 | 45 358 | 10 034 |
| |) | | | | |
| | III | 1300 | 45 423 | 45 401 | 10 077 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| | | 1410 | 0 | - | 11 177 |
| | | | 0 | - | 6 368 |
| | | 1420 | 0 | - | 148 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 11 325 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 779 | 8 301 | 11 430 |
| | | | 0 | - | 1 600 |
| | | | 0 | 25 | 25 |
| | | | 0 | 56 | 163 |
| | | | 0 | - | 6 |
| | | | 8 | 52 | 946 |
| | | | 0 | 57 | 602 |
| | | | 7 771 | 8 111 | 8 088 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 779 | 8 301 | 11 430 |
| | | 1700 | 53 202 | 53 702 | 32 833 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 1 625 |
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| | | 2120 | (0) | (607) |
| | | | (0) | (607) |
| | () | 2100 | 0 | 1 018 |
| | | 2210 | (-) | (-) |
| | | 2220 | (298) | (1 086) |
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| | () | 2200 | (298) | (68) |
| | | 2310 | - | - |
| | | 2320 | 713 | 499 |
| | | | 713 | 499 |
| | | 2330 | (0) | (169) |
| | | | (0) | (169) |
| | | 2340 | 138 | 63 033 |
| | | | 138 | 533 |
| | , | | 0 | 62 500 |
| | | 2350 | (523) | (15 701) |
| | | | (523) | (14 738) |
| | , | | (0) | (963) |
| | () | 2300 | 30 | 47 594 |
| | 5 | 2410 | (8) | (12 407) |
| | . ∴ | 2411 | (8) | (12 417) |
| | 6 | 2412 | 0 | (11) |
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| | , | 2510 | - | - |
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| | () | 2910 | - | - |

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| | | 6210 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 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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| 31 2019 . | 3100 | 41 | (-) | - | 2 | 10 034 | 10 077 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 35 324 | 35 324 |
| : | 3211 | | | | | 35 324 | 35 324 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 41 | (-) | - | 2 | 45 358 | 45 401 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 22 | 22 |
| : | 3311 | | | | | 22 | 22 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 41 | (-) | - | 2 | 45 380 | 45 423 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 45 423 | 45 401 | 10 077 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 0 | 77 288 |
| : | 4111 | 0 | 77 235 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 53 |
| - | 4120 | (1 631) | (36 720) |
| : | 4121 | (479) | (2 044) |
| () , | 4122 | (438) | (579) |
| | 4123 | (0) | (169) |
| | 4124 | (98) | (12 476) |
| | | (28) | - |
| | 4129 | (588) | (21 452) |
| | 4100 | (1 631) | 40 568 |
| | | | |
| - | 4210 | 1 080 | - |
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| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (3 140) | (-) |
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| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| () | 4223 | (3 140) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (2 060) | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
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| - | 4320 | (20 000) | (10 497) |
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| () | 4322 | (-) | (-) |
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| | 4300 | (20 000) | (10 497) |
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| 1 | 2 | 3 | 4 |
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