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| | () |
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| | 03.06.2024 |
| | 0710099_4703081890_2021_000_20240603_25c9d0d6-9c08-47e9-9597-dff8d42c0879 |
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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 | - | - | - |
| 2 | | 1150 | 338 848 | 369 781 | 411 914 |
| 2 | | 1160 | 785 | 12 555 | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 259 | 607 | 495 |
| | | 1190 | - | - | - |
| | I | 1100 | 340 892 | 382 943 | 412 408 |
| II. | | | | | |
| 4 | | 1210 | 383 065 | 617 374 | 591 196 |
| | | 1220 | 1 | - | - |
| 5.1 | | 1230 | 329 957 | 201 514 | 188 795 |
| 3 | (| 1240 | 3 254 | 6 474 | 1 392 |
| 4 |) | 1250 | 12 875 | 8 855 | 1 547 |
| | | 1260 | 691 | 1 437 | 5 168 |
| | II | 1200 | 729 845 | 835 654 | 788 097 |
| | | 1600 | 1 070 736 | 1 218 598 | 1 200 506 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 23 | 23 | 23 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 351 180 | 351 180 | 351 180 |
| | | 1360 | - | - | - |
| | () | 1370 | 10 432 | 5 204 | (8 435) |
| | III | 1300 | 361 635 | 356 407 | 342 768 |
| IV. | | | | | |
| 5.3 | | 1410 | 0 | - | 23 438 |
| | | 1420 | 452 | 1 781 | 2 713 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 1 015 | 1 474 | 14 227 |
| | IV | 1400 | 1 467 | 3 255 | 40 377 |
| V. | | | | | |
| 5.3 | | 1510 | 221 819 | 139 618 | 104 874 |
| 5.3 | | 1520 | 470 743 | 707 616 | 702 544 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 15 073 | 11 703 | 9 942 |
| | | 1550 | - | - | - |
| | V | 1500 | 707 635 | 858 937 | 817 360 |
| | | 1700 | 1 070 736 | 1 218 598 | 1 200 506 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 832 968 | 3 726 557 |
| 6 | | 2120 | (4 655 329) | (3 577 001) |
| | () | 2100 | 177 639 | 149 556 |
| 6 | | 2210 | (113 277) | (86 434) |
| 6 | | 2220 | (84 285) | (79 918) |
| | () | 2200 | (19 923) | (16 796) |
| | | 2310 | - | - |
| | | 2320 | 520 | 310 |
| | | 2330 | (18 481) | (23 178) |
| | | 2340 | 215 642 | 293 198 |
| | | 2350 | (156 489) | (235 121) |
| | () | 2300 | 21 269 | 18 413 |
| | 5 | 2410 | (16 039) | (4 775) |
| | ∴ | 2411 | (18 021) | (5 819) |
| | 6 | 2412 | 1 981 | 1 044 |
| | | 2460 | - | - |
| | () | 2400 | 5 230 | 13 638 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 5 230 | 13 638 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 23 | (-) | 351 180 | - | (8 435) | 342 768 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 638 | 13 638 |
| : | 3211 | | | | | 13 638 | 13 638 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3200 | 23 | (-) | 351 180 | - | 5 204 | 356 407 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 229 | 5 229 |
| : | 3311 | | | | | 5 229 | 5 229 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 23 | (-) | 351 180 | - | 10 432 | 361 635 |

| 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 | 342 768 | 13 638 | 0 | 356 406 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 342 768 | 13 638 | 0 | 356 406 |
| (): | | | | | |
| | 3401 | (8 435) | 13 638 | 1 | 5 204 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (8 435) | 13 638 | 1 | 5 204 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 361 635 | 356 406 | | 342 768 |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 955 560 | 3 834 610 |
| : | 4111 | 4 812 128 | 3 717 981 |
| , | 4112 | 803 | 2 978 |
| | 4113 | - | - |
| | 4119 | 142 629 | 113 651 |
| - | 4120 | (5 037 194) | (3 834 080) |
| : | 4121 | (4 634 521) | (3 519 808) |
| () | 4122 | (158 747) | (88 770) |
| | 4123 | (18 731) | (23 462) |
| | 4124 | (4 478) | (3 939) |
| | 4129 | (220 717) | (198 101) |
| | 4100 | (81 634) | 530 |
| - | 4210 | 6 802 | 10 565 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 6 450 | 10 500 |
| , | 4214 | 342 | 18 |
| | 4219 | 10 | 47 |
| - | 4220 | (3 600) | (15 404) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 600) | (15 404) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 202 | (4 839) |
| - | 4310 | 1 959 241 | 1 284 576 |
| : | 4311 | 1 959 241 | 1 284 576 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 876 790) | (1 272 986) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (1 876 790) | (1 272 986) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 82 451 | 11 590 |
| | 4400 | 4 019 | 7 281 |
| | 4450 | 8 855 | 1 547 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 12 874 | 8 855 |
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