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| | () |
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| | 07.05.2024 |
| | 0710099_5903048764_2021_000_20240507_01b08f58-040b-434c-8954-b905c9240856 |
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| 2 | 46.34.2 |
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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 | 73 | 369 | 862 |
| | | | 73 | 369 | 862 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 73 | 369 | 862 |
| II. | | | | | |
| | | 1210 | 59 330 | 58 481 | 60 003 |
| | | | 114 | 235 | 151 |
| | | | 58 979 | 58 193 | 59 687 |
| | | | 237 | 53 | 165 |
| | | 1220 | 1 343 | 634 | 33 |
| | - | | 1 343 | 634 | 33 |

| <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 | 339 458 | 277 512 | 221 343 |
| | | | 102 | 212 | 72 |
| | | | 224 | 2 792 | 2 176 |
| | | | 1 821 | 1 794 | 1 602 |
| | | | 337 018 | 272 468 | 217 323 |
| | | | 293 | 246 | 170 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 644 | 2 078 | 1 520 |
| | | | 0 | - | 360 |
| | | | 927 | 63 | 441 |
| | | | 717 | 2 015 | 719 |
| | | 1260 | 0 | - | 273 |
| | | | 0 | - | 273 |
| | II | 1200 | 401 775 | 338 704 | 283 173 |
| | | 1600 | 401 848 | 339 073 | 284 035 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 73 005 | 72 899 | 72 727 |
| |) | III | 83 005 | 82 899 | 82 727 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 318 843 | 256 173 | 201 307 |
| | | | 52 | 69 | 75 |
| | | | 637 | 623 | 608 |
| | | | 0 | 2 347 | 1 134 |
| | | | 118 | 83 | 104 |
| | | | 14 | 15 | 141 |
| | | | 318 022 | 253 036 | 199 245 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 318 843 | 256 173 | 201 307 |
| | | 1700 | 401 848 | 339 073 | 284 035 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 276 079 | 244 487 |
| | | | 276 079 | - |
| | | 2120 | (253 447) | (220 185) |
| | | | (253 447) | (-) |
| | () | 2100 | 22 632 | 24 302 |
| | | 2210 | (28 486) | (27 181) |
| | | | (28 486) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (5 854) | (2 879) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 000 | 4 053 |
| | | 2350 | (1 972) | (913) |
| | | | (1 924) | (865) |
| | | | (59) | (48) |
| | () | 2300 | 174 | 261 |
| | 5 | 2410 | (66) | (89) |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | (2) | - |
| | () | 2400 | 106 | 172 |
| | | 2510 | - | - |
| | () | | | |

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| | ' | 2520 | - | - |
| () | ' | 2530 | - | - |
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| | 7 | 2500 | 106 | 172 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 10 000 | (-) | - | - | 72 727 | 82 727 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 172 | 172 |
| : | 3211 | | | | | 172 | 172 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 000 | (-) | - | - | 72 899 | 82 899 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 106 | 106 |
| : | 3311 | | | | | 106 | 106 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 000 | (-) | - | - | 73 005 | 83 005 |

| 2. | | | | | |
|-----------|----------|----------------------------|----------------|----------------|-------------------------------|
| | | <i>31</i> <i>2019</i> . | <i>2020</i> . | | <i>31</i> <i>2020</i> . |
| | | | (|) | |
| <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. | | | | | |
| | | <i>31</i> . | <i>31</i> . | <i>31</i> . | <i>31</i> <i>2019</i> . |
| | 3600 | - | - | - | - |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 264 906 | 236 619 |
| : | 4111 | 264 748 | 236 619 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 158 | - |
| - | 4120 | (265 340) | (236 061) |
| : | 4121 | (246 324) | (216 736) |
| () | 4122 | (12 725) | (12 386) |
| | 4123 | (-) | (-) |
| | 4124 | (37) | (124) |
| | | (4 958) | (6 303) |
| | 4129 | (1 296) | (512) |
| | 4100 | (434) | 558 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2021 . | 2020 . |
|-----|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (434) | 558 |
| | 4450 | 2 078 | 1 520 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 644 | 2 078 |
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