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| | () |
| | () |
| | 03.05.2024 |
| | 0710099_5032134422_2021_000_20240502_4509dcbe- ba09-4b7d-b153-235f07297d5f |
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| | 03.05.2024 () |
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| | 5032134422 |
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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 | 269 | 269 | 335 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 627 941 | 683 991 | 706 361 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 236 | 1 845 | 4 890 |
| | | 1190 | - | - | - |
| | I | 1100 | 628 445 | 686 105 | 711 586 |
| II. | | | | | |
| | | 1210 | 22 603 | 19 152 | 19 981 |
| | | 1220 | 12 | - | - |
| | | 1230 | 525 507 | 529 480 | 382 913 |
| | () | 1240 | - | - | - |
| | | 1250 | 47 736 | 80 576 | 5 260 |
| | | 1260 | 34 275 | 32 658 | 38 968 |
| | II | 1200 | 630 133 | 661 866 | 447 122 |
| | | 1600 | 1 258 577 | 1 347 970 | 1 158 708 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 448 141 | 294 560 | 266 652 |
| | III | 1300 | 448 151 | 294 570 | 266 662 |
| IV. | | | | | |
| | | 1410 | 34 003 | 50 468 | 54 476 |
| | | 1420 | 28 074 | 21 073 | 21 400 |
| | | 1430 | - | - | - |
| | | 1450 | 386 477 | 578 553 | 450 422 |
| | IV | 1400 | 448 554 | 650 095 | 526 299 |
| V. | | | | | |
| | | 1510 | 4 | 68 225 | 33 858 |
| | | 1520 | 361 868 | 335 081 | 331 891 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 361 872 | 403 306 | 365 748 |
| | | 1700 | 1 258 577 | 1 347 970 | 1 158 708 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 844 924 | 2 370 624 |
| | | 2120 | (2 529 424) | (2 074 574) |
| | () | 2100 | 315 500 | 296 050 |
| | | 2210 | (-) | (-) |
| | | 2220 | (227 877) | (201 214) |
| | () | 2200 | 87 623 | 94 836 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (489) | (2 438) |
| | | 2340 | 602 646 | 419 826 |
| | | 2350 | (518 493) | (475 397) |
| | () | 2300 | 171 287 | 36 827 |
| | 5 | 2410 | (17 706) | (8 919) |
| | . ∴ | 2411 | (9 096) | (6 201) |
| | 6 | 2412 | (8 610) | (2 718) |
| | | 2460 | - | - |
| | () | 2400 | 153 581 | 27 908 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 153 581 | 27 908 |
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| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 266 652 | 266 662 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 908 | 27 908 |
| : | 3211 | | | | | 27 908 | 27 908 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 294 560 | 294 570 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 153 581 | 153 581 |
| : | 3311 | | | | | 153 581 | 153 581 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 448 141 | 448 151 |

| 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 | 266 662 | 27 908 | 0 | 294 570 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 266 662 | 27 908 | 0 | 294 570 |
| (): | | | | | |
| | 3401 | 266 652 | 27 908 | 0 | 294 560 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 266 652 | 27 908 | 0 | 294 560 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 448 151 | 294 570 | | 266 661 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 896 221 | 2 300 595 |
| : | 4111 | 2 861 909 | 2 243 190 |
| , | 4112 | 5 228 | 5 155 |
| | 4113 | - | - |
| | 4119 | 29 084 | 52 250 |
| - | 4120 | (2 646 240) | (2 195 270) |
| : | 4121 | (1 864 733) | (1 415 530) |
| () | 4122 | (694 798) | (704 161) |
| | 4123 | (0) | (1 833) |
| | 4124 | (25 419) | (8) |
| | 4129 | (61 290) | (73 738) |
| | 4100 | 249 981 | 105 325 |
| - | 4210 | 14 500 | 49 183 |
| () | 4211 | 14 500 | 49 183 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (294 774) | (151 591) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (294 774) | (151 591) |
| | 4200 | (280 274) | (102 408) |
| - | 4310 | 146 217 | 104 399 |
| : | 4311 | 146 217 | 104 399 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (146 366) | (36 450) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (146 366) | (36 450) |
| | 4329 | (-) | (-) |
| | 4300 | (149) | 67 949 |
| | 4400 | (30 442) | 70 866 |
| | 4450 | 80 576 | 3 089 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 47 735 | 80 576 |
| | 4490 | (2 399) | 6 621 |

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