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| | () |
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| | 17.05.2024 |
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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 | 606 793 | 441 678 | 298 387 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 606 793 | 441 678 | 298 387 |
| II. | | | | | |
| | | 1210 | 97 709 | 78 353 | 70 934 |
| | | 1220 | 343 | 345 | 1 384 |
| | | 1230 | 139 294 | 99 722 | 71 631 |
| | () | 1240 | 0 | 60 000 | 100 010 |
| | | 1250 | 40 145 | 5 655 | 44 995 |
| | | 1260 | - | - | - |
| | II | 1200 | 277 491 | 244 075 | 288 954 |
| | | 1600 | 884 284 | 685 753 | 587 341 |

| <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 | 778 126 | 571 982 | 417 570 |
| | III | 1300 | 778 136 | 571 992 | 417 580 |
| IV. | | | | | |
| | | 1410 | 43 135 | 72 083 | 89 980 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 135 | 72 083 | 89 980 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 63 013 | 41 678 | 79 781 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 63 013 | 41 678 | 79 781 |
| | | 1700 | 884 284 | 685 753 | 587 341 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 303 426 | 263 344 |
| | | 2120 | (102 231) | (127 983) |
| | () | 2100 | 201 195 | 135 361 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 039) | (-) |
| | () | 2200 | 198 156 | 135 361 |
| | | 2310 | - | - |
| | | 2320 | 984 | 2 015 |
| | | 2330 | (1 961) | (2 344) |
| | | 2340 | 11 218 | 54 268 |
| | | 2350 | (2 253) | (34 878) |
| | () | 2300 | 206 144 | 154 422 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (10) |
| | () | 2400 | 206 144 | 154 412 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 206 144 | 154 412 |

| 3 | | | 2021 . | 2020 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 417 570 | 417 580 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 154 412 | 154 412 |
| : | 3211 | | | | | 154 412 | 154 412 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 571 982 | 571 992 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 206 144 | 206 144 |
| : | 3311 | | | | | 206 144 | 206 144 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 778 126 | 778 136 |

| 2. | | | | | |
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| | | 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 778 136 | 571 992 | 417 580 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 333 041 | 319 802 |
| : | 4111 | 307 995 | 269 369 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 25 046 | 50 433 |
| - | 4120 | (151 660) | (214 040) |
| : | 4121 | (131 360) | (196 575) |
| () | 4122 | (18 370) | (15 120) |
| , | 4123 | (1 917) | (2 344) |
| | 4124 | (13) | (1) |
| | 4129 | (-) | (-) |
| | 4100 | 181 381 | 105 762 |
| - | 4210 | 1 000 | 16 720 |
| () | 4211 | 0 | 1 300 |
|) (| 4212 | - | - |
| () | 4213 | 1 000 | 15 420 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (167 024) | (166 958) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (151 024) | (166 958) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (16 000) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | (166 024) | (150 238) |
| - | 4310 | 60 000 | 60 647 |
| : | 4311 | 0 | 34 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 60 000 | 25 847 |
| - | 4320 | (40 867) | (55 511) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (29 023) | (-) |
| | 4329 | (11 844) | (55 511) |
| | 4300 | 19 133 | 5 136 |
| | 4400 | 34 490 | (39 340) |
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| | | 2021 . | 2020 . |
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