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| | 03.05.2024 |
| | 0710099_3102202883_2021_000_20240503_21ab23b4-549d-4497-8ef1-4185eca7ac05 |
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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 | 106 162 | 114 457 | 122 782 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 69 | 67 | 65 |
| | | 1190 | - | - | - |
| | I | 1100 | 106 232 | 114 524 | 122 846 |
| II. | | | | | |
| 4 | | 1210 | 135 690 | 143 599 | 135 678 |
| | | 1220 | 6 150 | - | - |
| 5.1. | | 1230 | 38 277 | 31 055 | 60 500 |
| 3 | (| 1240 | 557 069 | 512 800 | 352 584 |
| |) | 1250 | 4 943 | 5 207 | 4 765 |
| | | 1260 | 1 039 | 775 | 847 |
| | II | 1200 | 743 169 | 693 436 | 554 374 |
| | | 1600 | 849 401 | 807 960 | 677 221 |

| <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 | 16 | 16 | 16 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 748 540 | 718 537 | 634 551 |
| | III | 1300 | 748 556 | 718 553 | 634 567 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 416 | 2 720 | 3 094 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 416 | 2 720 | 3 094 |
| V. | | | | | |
| 5.3. | | 1510 | 20 085 | 33 416 | - |
| 5.3. | | 1520 | 78 344 | 53 271 | 39 560 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 98 429 | 86 687 | 39 560 |
| | | 1700 | 849 401 | 807 960 | 677 221 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 438 688 | 476 458 |
| | | 2120 | (430 884) | (403 630) |
| | () | 2100 | 7 804 | 72 828 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 804 | 72 828 |
| | | 2310 | - | - |
| | | 2320 | 9 347 | 7 558 |
| | | 2330 | (3 846) | (1 916) |
| | | 2340 | 1 604 774 | 2 218 402 |
| | | 2350 | (1 580 380) | (2 208 913) |
| | () | 2300 | 37 699 | 87 959 |
| | 5 | 2410 | (7 795) | (5 824) |
| | ∴ | 2411 | (7 795) | (5 824) |
| | 6 | 2412 | 307 | - |
| | | 2460 | 99 | 1 851 |
| | () | 2400 | 30 003 | 83 986 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 83 986 | 83 986 |
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| , | | 3213 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 2021 . | | | | | | | |
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| : | 3311 | | | | | 30 003 | 30 003 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 16 | (-) | - | - | 748 540 | 748 556 |

| 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 | 634 567 | 83 986 | 0 | 718 553 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 634 567 | 83 986 | 0 | 718 553 |
| (): | | | | | |
| | 3401 | 634 551 | 83 986 | 0 | 718 537 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 634 551 | 83 986 | 0 | 718 537 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 748 556 | 718 553 | | 634 567 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 541 325 | 602 318 |
| : | 4111 | 520 202 | 581 426 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 6 108 |
| | 4119 | 21 123 | 14 784 |
| - | 4120 | (479 469) | (464 055) |
| : | 4121 | (417 510) | (394 356) |
| () | 4122 | (11 346) | (12 599) |
| , | 4123 | (-) | (-) |
| , | 4124 | (0) | (6 766) |
| | | (28 578) | (22 556) |
| | 4129 | (22 035) | (27 778) |
| | 4100 | 61 856 | 138 263 |
| - | 4210 | 2 609 050 | 3 401 816 |
| () | 4211 | - | - |
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| () | 4213 | 178 360 | 101 200 |
| , | 4214 | 1 901 | 1 586 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | | 2 428 789 | 3 299 030 |
| | 4219 | - | - |
| - | 4220 | (2 583 537) | (3 462 280) |
| : | | | |
| , | 4221 | (-) | (-) |
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| , | | | |
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| | 4200 | 25 513 | (60 464) |
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| - | 4310 | 290 977 | 74 000 |
| : | 4311 | 44 100 | - |
| () | 4312 | - | - |
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| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | (87 633) | (77 357) |
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