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| | () |
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| | 02.05.2024 |
| | 0710099_7705466989_2021_002_20240502_99a44b06-e9e6-4146-8c52-ca4cee3c34a8 |
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| | 02.05.2024 () |
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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 | 308 781 | 190 033 | 240 703 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 123 970 | 5 849 253 | 5 834 717 |
| | | 1160 | - | - | - |
| | | 1170 | 3 818 375 | 3 821 144 | 3 862 826 |
| | | 1180 | 90 909 | 84 622 | 37 268 |
| | | 1190 | - | - | - |
| | I | 1100 | 10 342 035 | 9 945 052 | 9 975 515 |
| II. | | | | | |
| | | 1210 | 8 246 366 | 9 356 331 | 8 965 802 |
| | | 1220 | 21 819 | 3 295 | 15 557 |
| | | 1230 | 4 145 189 | 4 476 109 | 3 449 924 |
| | () | 1240 | 934 365 | 1 188 762 | 1 493 193 |
| | | 1250 | 1 634 917 | 1 123 828 | 951 192 |
| | | 1260 | 2 312 | 4 938 | 8 076 |
| | II | 1200 | 14 984 968 | 16 153 264 | 14 883 745 |
| | | 1600 | 25 327 004 | 26 098 315 | 24 859 259 |

| <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 | 310 000 | 310 000 | 310 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 284 417 | 3 935 593 | 3 018 703 |
| | III | 1300 | 4 594 417 | 4 245 593 | 3 328 703 |
| IV. | | | | | |
| | | 1410 | 0 | 3 500 000 | 4 500 000 |
| | | 1420 | 314 370 | 252 375 | 165 762 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 314 370 | 3 752 375 | 4 665 762 |
| V. | | | | | |
| | | 1510 | 10 767 811 | 8 493 317 | 8 155 039 |
| | | 1520 | 9 230 606 | 9 212 496 | 8 709 755 |
| | | 1530 | - | - | - |
| | | 1540 | 419 800 | 394 529 | - |
| | | 1550 | 0 | 4 | - |
| | V | 1500 | 20 418 216 | 18 100 347 | 16 864 794 |
| | | 1700 | 25 327 004 | 26 098 315 | 24 859 259 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 77 674 799 | 75 234 120 |
| | | 2120 | (42 409 360) | (42 222 665) |
| | () | 2100 | 35 265 439 | 33 011 455 |
| | | 2210 | (31 472 075) | (29 287 890) |
| | | 2220 | (1 925 949) | (1 381 337) |
| | () | 2200 | 1 867 415 | 2 342 228 |
| | | 2310 | - | - |
| | | 2320 | 279 744 | 293 189 |
| | | 2330 | (915 273) | (1 106 553) |
| | | 2340 | 575 423 | 525 670 |
| | | 2350 | (931 471) | (888 168) |
| | () | 2300 | 875 838 | 1 166 366 |
| | 5 | 2410 | (197 012) | (249 475) |
| | ∴ | 2411 | (141 304) | (219 995) |
| | 6 | 2412 | (55 708) | (29 480) |
| | | 2460 | - | - |
| | () | 2400 | 678 826 | 916 891 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 678 826 | 916 891 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 310 000 | (-) | - | - | 3 018 703 | 3 328 703 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 916 890 | 916 890 |
| : | 3211 | | | | | 916 890 | 916 890 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 310 000 | (-) | - | - | 3 935 593 | 4 245 593 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 678 826 | 678 826 |
| : | 3311 | | | | | 678 826 | 678 826 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (330 000) | (330 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (330 000) | (330 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 310 000 | (-) | - | - | 4 284 417 | 4 594 417 |

| 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 | 4 759 971 | 916 890 | 0 | 5 676 861 |
| : | 3410 | - | - | - | - |
| | 3420 | (1 431 268) | 0 | 0 | (1 431 268) |
| | 3500 | 3 328 703 | 916 890 | 0 | 4 245 593 |
| (): | | | | | |
| | 3401 | 4 449 971 | 916 890 | 0 | 5 366 861 |
| : | 3411 | - | - | - | - |
| | 3421 | (1 431 268) | 0 | 0 | (1 431 268) |
| | 3501 | 3 018 703 | 916 890 | 0 | 3 935 593 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 4 594 417 | 4 245 593 | | 3 328 703 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|---------------|---------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 110 663 767 | 119 233 574 |
| : | 4111 | 105 256 574 | 104 077 502 |
| , | 4112 | 698 581 | 528 084 |
| | 4113 | - | - |
| | 4119 | 4 708 612 | 14 627 988 |
| - | 4120 | (107 477 244) | (116 156 943) |
| : | 4121 | (70 626 276) | (79 660 553) |
| () | 4122 | (13 862 747) | (12 915 808) |
| | 4123 | (921 458) | (-) |
| | 4124 | (27 076) | (264 040) |
| | 4129 | (22 039 687) | (23 316 542) |
| | 4100 | 3 186 523 | 3 076 631 |
| - | 4210 | 49 244 | 5 744 |
| () | 4211 | 1 804 | 2 809 |
|) (| 4212 | - | - |
| () | 4213 | 8 068 | 1 000 |
| , | 4214 | 39 372 | 1 935 |
| | 4219 | - | - |
| - | 4220 | (1 486 672) | (1 147 445) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (1 481 857) | (1 147 188) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 815) | (257) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 437 428) | (1 141 701) |
| - | 4310 | 26 064 803 | 47 779 023 |
| : | 4311 | 26 064 803 | 47 779 023 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (27 302 776) | (49 541 947) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (281 160) | (-) |
| () , | 4323 | (27 021 015) | (49 541 591) |
| | 4329 | (601) | (356) |
| | 4300 | (1 237 973) | (1 762 924) |
| | 4400 | 511 122 | 172 006 |
| | 4450 | 1 123 828 | 951 192 |

| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 634 917 | 1 123 828 |
| | 4490 | (33) | 630 |

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