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| | 21.05.2024 |
| | 0710099_0107020264_2021_000_20240521_c0032771-f9cf-47b2-b955-53dad052507a |
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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 | 45 616 | 31 385 | 57 146 |
| | | 1160 | 0 | 1 906 | 1 906 |
| | | 1170 | 60 000 | - | 18 500 |
| | | 1180 | 358 | 381 | 2 403 |
| | | 1190 | - | - | - |
| | I | 1100 | 105 974 | 33 672 | 79 955 |
| II. | | | | | |
| | | 1210 | 370 720 | 190 333 | 166 478 |
| | | 1220 | - | - | - |
| | | 1230 | 358 553 | 143 067 | 239 675 |
| | () | 1240 | 0 | 900 | 107 500 |
| | | 1250 | 23 880 | 5 105 | 19 544 |
| | | 1260 | 191 | 360 | 473 |
| | II | 1200 | 753 344 | 339 765 | 533 670 |
| | | 1600 | 859 318 | 373 437 | 613 625 |

| <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 | 12 | 12 | 12 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 553 615 | 191 596 | 106 424 |
| | III | 1300 | 553 627 | 191 608 | 106 436 |
| IV. | | | | | |
| | | 1410 | 0 | 45 250 | 69 500 |
| | | 1420 | 2 801 | 661 | 736 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 801 | 45 911 | 70 236 |
| V. | | | | | |
| | | 1510 | 157 059 | 89 827 | 265 705 |
| | | 1520 | 145 831 | 46 091 | 171 248 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 302 890 | 135 918 | 436 953 |
| | | 1700 | 859 318 | 373 437 | 613 625 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 989 424 | 2 866 599 |
| | | 2120 | (4 482 092) | (2 708 543) |
| | () | 2100 | 507 332 | 158 056 |
| | | 2210 | (123 873) | (83 419) |
| | | 2220 | (51 477) | (41 682) |
| | () | 2200 | 331 982 | 32 955 |
| | | 2310 | - | - |
| | | 2320 | 1 980 | 7 503 |
| | | 2330 | (11 192) | (21 860) |
| | | 2340 | 265 889 | 205 603 |
| | | 2350 | (60 342) | (70 655) |
| | () | 2300 | 528 317 | 153 546 |
| | 5 | 2410 | (106 274) | (20 054) |
| | . ∴ | 2411 | (104 111) | (18 106) |
| | 6 | 2412 | (2 163) | (1 948) |
| | | 2460 | (24) | (320) |
| | () | 2400 | 422 019 | 133 172 |
| | , | 2510 | - | - |
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| | () 5 | 2500 | 422 019 | 133 172 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 12 | (-) | - | - | 106 424 | 106 436 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 133 172 | 133 172 |
| : | 3211 | | | | | 133 172 | 133 172 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (48 000) | (48 000) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 12 | (-) | - | - | 191 596 | 191 608 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 422 019 | 422 019 |
| : | 3311 | | | | | 422 019 | 422 019 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (60 000) | (60 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (60 000) | (60 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 12 | (-) | - | - | 553 615 | 553 627 |

| 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> |
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| | 3400 | 106 436 | 133 172 | (48 000) | 191 608 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 106 436 | 133 172 | (48 000) | 191 608 |
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| | 3401 | 106 424 | 133 172 | (48 000) | 191 596 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 106 424 | 133 172 | (48 000) | 191 596 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 553 627 | 191 608 | | 106 436 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 002 237 | 3 199 082 |
| : | 4111 | 5 086 212 | 2 975 106 |
| , | 4112 | 649 | 850 |
| | 4113 | - | - |
| | 4119 | 915 376 | 223 126 |
| - | 4120 | (5 915 355) | (3 132 204) |
| : | 4121 | (4 961 084) | (2 917 426) |
| () | 4122 | (84 728) | (64 406) |
| | 4123 | (10 368) | (21 899) |
| | 4124 | (98 268) | (9 752) |
| | 4129 | (760 907) | (118 721) |
| | 4100 | 86 882 | 66 878 |
| - | 4210 | 87 758 | 431 480 |
| () | 4211 | 9 579 | 4 979 |
|) (| 4212 | - | - |
| () | 4213 | 77 540 | 407 592 |
| , | 4214 | 639 | 18 909 |
| | 4219 | - | - |
| - | 4220 | (160 855) | (294 937) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (23 399) | (6 322) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (137 190) | (288 470) |
| , | 4224 | (-) | (-) |
| | 4229 | (266) | (145) |
| | 4200 | (73 097) | 136 543 |
| - | 4310 | 1 148 740 | 814 000 |
| : | 4311 | 1 148 740 | 814 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (1 143 750) | (1 031 860) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (51 360) | (41 760) |
| () | | | |
| , | 4323 | (1 092 390) | (990 100) |
| | 4329 | (-) | (-) |
| | 4300 | 4 990 | (217 860) |
| | 4400 | 18 775 | (14 439) |
| | 4450 | 5 105 | 19 544 |

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