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| | () |
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| | 05.05.2024 |
| | 0710099_7729548140_2021_002_20240505_12a8f0d9-03ae-41da-a9b3-e3a375955033 |
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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 | 13 | 16 | 20 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 385 816 | 445 335 | 502 209 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 265 830 | 251 043 | 142 970 |
| | | 1190 | 10 588 | 18 076 | 25 564 |
| | I | 1100 | 662 247 | 714 470 | 670 763 |
| II. | | | | | |
| | | 1210 | 32 235 | 44 433 | 77 661 |
| | | 1220 | 12 | 1 350 | 1 998 |
| | | 1230 | 43 943 | 71 825 | 88 258 |
| | () | 1240 | 0 | 1 280 | 1 280 |
| | | 1250 | 19 914 | 4 812 | 5 261 |
| | | 1260 | 180 | 231 | 500 |
| | II | 1200 | 96 284 | 123 931 | 174 957 |
| | | 1600 | 758 531 | 838 401 | 845 720 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 35 | 35 | 35 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 587 629) | (1 478 023) | (983 721) |
| | III | 1300 | (1 586 594) | (1 476 988) | (982 686) |
| IV. | | | | | |
| | | 1410 | 1 368 569 | 1 714 416 | 1 544 124 |
| | | 1420 | 2 784 | 2 552 | 3 456 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 371 353 | 1 716 968 | 1 547 580 |
| V. | | | | | |
| | | 1510 | 912 305 | 492 366 | 173 451 |
| | | 1520 | 53 384 | 97 089 | 106 695 |
| | | 1530 | - | - | - |
| | | 1540 | 8 082 | 8 966 | - |
| | | 1550 | 0 | - | 681 |
| | V | 1500 | 973 772 | 598 421 | 280 826 |
| | | 1700 | 758 531 | 838 401 | 845 720 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 272 644 | 234 663 |
| | | 2120 | (93 620) | (92 728) |
| | () | 2100 | 179 024 | 141 935 |
| | | 2210 | (7 814) | (12 956) |
| | | 2220 | (292 583) | (341 396) |
| | () | 2200 | (121 373) | (212 417) |
| | | 2310 | - | - |
| | | 2320 | 1 394 | - |
| | | 2330 | (92 722) | (56 669) |
| | | 2340 | 228 850 | 74 159 |
| | | 2350 | (135 969) | (408 349) |
| | () | 2300 | (119 820) | (603 276) |
| | 5 | 2410 | 14 551 | 108 976 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 14 551 | 108 976 |
| | | 2460 | (4 337) | (2) |
| | () | 2400 | (109 606) | (494 302) |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (109 606) | (494 302) |

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| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 000 | (-) | 35 | - | (983 721) | (982 686) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (494 302) | (494 302) |
| : | 3221 | | | | | (494 302) | (494 302) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (-) | 35 | - | (1 478 023) | (1 476 988) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (109 606) | (109 606) |
| : | 3321 | | | | | (109 606) | (109 606) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 1 000 | (-) | 35 | - | (1 587 629) | (1 586 594) |

| 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 | (723 525) | (260 196) | (494 302) | (1 478 023) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (723 525) | (260 196) | (494 302) | (1 478 023) |
| (): | | | | | |
| | 3401 | (723 525) | (260 196) | (494 302) | (1 478 023) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (723 525) | (260 196) | (494 302) | (1 478 023) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (1 586 594) | (1 476 987) | (982 686) | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 387 892 | 234 930 |
| : | 4111 | 259 221 | 223 144 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 128 671 | 11 786 |
| - | 4120 | (454 579) | (340 475) |
| : | 4121 | (155 256) | (128 153) |
| () | 4122 | (133 176) | (151 949) |
| , | 4123 | (0) | (11 996) |
| | 4124 | (-) | (-) |
| | 4129 | (166 147) | (48 377) |
| | 4100 | (66 687) | (105 545) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 88 796 | 229 012 |
| : | 4311 | 88 642 | 229 012 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 154 | - |
| - | 4320 | (6 981) | (123 920) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4329 | (0) | (123 920) |
| | 4300 | 81 815 | 105 092 |
| | 4400 | 15 128 | (453) |
| | 4450 | 4 812 | 5 261 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 19 914 | 4 812 |
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