

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_7810281169_2021_001_20240510_ed90d36a-68a2-43be-b86a-fc53672e0262 |
| | : |
| | " " |
| | 10.05.2024 () |
| | 7810281169 |
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| () | 196084, - , . , .18, . |
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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 | 17 291 | 12 481 | 16 390 |
| | | 1160 | 270 192 | 295 947 | 325 289 |
| | / | | 234 331 | 244 286 | 254 242 |
| | | | 17 716 | 27 816 | 39 272 |
| | | 1170 | 80 | 50 | 50 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 287 563 | 308 478 | 341 729 |
| II. | | | | | |
| | | 1210 | 0 | 116 | - |
| | | 1220 | 25 844 | 2 502 | 9 764 |
| | | 1230 | 832 438 | 610 936 | 489 829 |
| | | | 87 763 | 30 256 | 31 952 |
| | | | 680 700 | 513 649 | 380 197 |
| | | | 63 974 | 67 031 | 77 680 |
| | (| 1240 | 0 | - | 24 369 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 101 229 | 107 113 | 36 299 |
| | | | 73 249 | 73 735 | 25 643 |
| | | | 1 575 | 686 | 677 |
| | | | 25 985 | 29 910 | 8 616 |
| | | | 419 | 2 782 | 1 363 |
| | | 1260 | - | - | - |
| | II | 1200 | 959 510 | 720 667 | 560 261 |
| | | 1600 | 1 247 073 | 1 029 145 | 901 990 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 771 166 | 710 542 | 474 591 |
| | III | 1300 | 771 176 | 710 552 | 474 601 |
| IV. | | | | | |
| | | 1410 | 73 067 | 91 509 | 109 951 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 73 067 | 91 509 | 109 951 |
| V. | | | | | |
| | | 1510 | 18 442 | 18 442 | 41 555 |
| | | 1520 | 314 050 | 156 465 | 263 516 |
| | | | 2 094 | 20 561 | 297 |
| | | | 32 370 | 4 988 | 3 323 |
| | | | 279 587 | 130 916 | 259 896 |
| | | 1530 | - | - | - |
| | | 1540 | 70 338 | 52 177 | 12 367 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1550 | - | - | - |
| | V | 1500 | 402 830 | 227 084 | 317 438 |
| | | 1700 | 1 247 073 | 1 029 145 | 901 990 |

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| I | 2 | 3 | 4 | 5 |
| .37 | 4 | 2110 | 5 393 241 | 3 899 374 |
| .38 | | 2120 | (4 576 433) | (3 212 845) |
| | () | 2100 | 816 808 | 686 529 |
| | | 2210 | (0) | (784) |
| | | 2220 | (373 160) | (356 585) |
| | () | 2200 | 443 648 | 329 160 |
| | | 2310 | - | - |
| | | 2320 | 3 946 | 1 381 |
| | | 2330 | (9 477) | (11 526) |
| | | 2340 | 203 080 | 217 530 |
| | | | 2 836 | - |
| | ') | | 435 | 919 |
| | | | 144 122 | 195 003 |
| | | 2350 | (179 644) | (239 764) |
| | | | (2 647) | (-) |
| | ') | | (7 233) | (4 165) |
| | | | (144 357) | (220 534) |
| | () | 2300 | 461 553 | 296 781 |
| | 5 | 2410 | (92 379) | (59 990) |
| | ∴ | 2411 | (92 379) | (59 990) |
| | 6 | 2412 | - | - |
| | | 2460 | (350) | (35) |
| | () | 2400 | 368 824 | 236 756 |
| | ') | 2510 | - | - |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2520 | - | - |
| () | ' | 2530 | - | - |
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| 7 | | 2500 | 368 824 | 236 756 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 474 591 | 474 601 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 236 756 | 236 756 |
| : | 3211 | | | | | 236 756 | 236 756 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (805) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (805) | (0) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 710 542 | 710 552 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 368 824 | 368 824 |
| : | 3311 | | | | | 368 824 | 368 824 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (308 200) | (308 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (308 200) | (308 200) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 771 166 | 771 176 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 771 176 | 710 552 | 474 601 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 420 311 | 4 051 846 |
| : | 4111 | 4 985 946 | 3 851 749 |
| , | 4112 | 65 139 | 60 959 |
| | 4113 | - | - |
| | | 320 557 | 82 404 |
| | 4119 | 48 669 | 56 734 |
| - | 4120 | (5 126 914) | (3 974 386) |
| : | 4121 | (3 597 069) | (2 399 984) |
| () | 4122 | (220 571) | (172 724) |
| | 4123 | (9 477) | (11 526) |
| | 4124 | (131 542) | (27 745) |
| , | | (517 919) | (656 233) |
| , | | (50 904) | (41 833) |
| | | (73 889) | (28 893) |
| , | | (497 629) | (528 166) |
| | 4129 | (27 914) | (107 282) |
| | 4100 | 293 397 | 77 460 |
| - | 4210 | 22 356 | 34 816 |
| () | 4211 | 0 | 7 450 |
| () | 4212 | - | - |
| () | 4213 | 20 206 | 24 340 |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 0 | 1 381 |
| | | 2 150 | 1 645 |
| | 4219 | - | - |
| - | 4220 | (29 863) | (2 553) |
| : | | | |
| ' , ' , | 4221 | (9 742) | (2 553) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (20 121) | (-) |
| ' | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 507) | 32 263 |
| | | | |
| - | 4310 | 3 906 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| . | 4319 | 3 906 | - |
| - | 4320 | (295 822) | (43 908) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (277 380) | (-) |
| () | | | |
| () , | 4323 | (18 442) | (43 908) |

| | | 2021 . | 2020 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | (291 916) | (43 908) |
| | 4400 | (6 026) | 65 815 |
| | 4450 | 107 113 | 36 299 |
| | 4500 | 101 229 | 107 113 |
| | 4490 | 142 | 4 999 |

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