

| | |
|-------|---|
| | () |
| | () |
| | 24.05.2024 |
| | 0710099_1215021274_2021_000_20240524_5d6dd6cb-d0aa-4672-8681-0f18c5881b82 |
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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 | 2 033 | 2 176 | 2 290 |
| 2.2 | | | 285 | 285 | 327 |
| 2.1 | | | 1 748 | 1 891 | 1 963 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 684 | 257 | 252 |
| | I | 1100 | 2 717 | 2 433 | 2 542 |
| II. | | | | | |
| | | 1210 | 116 | 169 | 440 |
| 4.1 | | | 6 | 14 | 14 |
| 4.1 | | | 10 | 18 | 31 |
| 4.1 | | | 100 | 137 | 395 |
| | | 1220 | - | - | - |
| | | 1230 | 307 | 170 | 88 |
| 5.1 | | | 115 | 92 | 69 |
| 5.1 | | | 192 | 78 | 19 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 88 | 522 | 17 |
| | | | 88 | 522 | 17 |
| | | 1260 | - | - | - |
| | II | 1200 | 511 | 861 | 545 |
| | | 1600 | 3 228 | 3 294 | 3 087 |
| III. | | | | | |
| | (| 1310 | 17 | 17 | 17 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | 1 188 | 1 383 | 1 485 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 774 | 151 | 434 |
| |) | 1300 | 1 979 | 1 551 | 1 936 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 919 | 70 | 70 |
| 5.3 | | | 0 | 70 | 70 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 919 | 70 | 70 |
| V. | | | | | |
| | | 1510 | 0 | 1 272 | 705 |
| 5.,3 | | | 0 | 567 | - |
| 5.3 | | | 0 | 705 | 705 |

| <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> |
| | | 1520 | 245 | 401 | 376 |
| 5.3 | | | 17 | 86 | 16 |
| 5.3 | | | 1 | 192 | 186 |
| 5.3 | | | 37 | - | 25 |
| 5.3 | | | 79 | 74 | 77 |
| 5.3 | | | 111 | 49 | 72 |
| | | 1530 | - | - | - |
| | | 1540 | 85 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 330 | 1 673 | 1 081 |
| | | 1700 | 3 228 | 3 294 | 3 087 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 788 | 1 730 |
| | () | | 0 | 77 |
| | | 2120 | (2 529) | (1 670) |
| | () | | (0) | (152) |
| | () | 2100 | 259 | 60 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 259 | 60 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (7) | (-) |
| | | 2340 | 661 | 41 |
| | | | 7 | - |
| | | | 77 | - |
| | | | 568 | - |
| | | | 0 | 2 |
| | , | | 9 | 39 |
| | , | | 0 | - |
| | , | | 0 | - |

| | | | 2021 . | 2020 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (388) | (409) |
| | | | (168) | (88) |
| | | | (0) | (-) |
| | | | (15) | (25) |
| | , | | (205) | (296) |
| | , | | (0) | (-) |
| | () | 2300 | 525 | (308) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (97) | (77) |
| | , | | (97) | (77) |
| | , | | | |
| | () | 2400 | 428 | (385) |
| | , | 2510 | 195 | 102 |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 623 | (283) |
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| | () | 2900 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| 31 2019 . | 3100 | 17 | (-) | 1 485 | - | 434 | 1 936 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | 0 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (385) | (385) |
| : | 3221 | | | | | (385) | (385) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | (102) | - | 102 | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|-----|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 17 | (-) | 1 383 | - | 151 | 1 551 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 428 | 428 |
| : | 3311 | | | | | 428 | 428 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (195) | - | 195 | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 17 | (-) | 1 188 | - | 774 | 1 979 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 979 | 1 551 | 1 936 | |

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| | | 2021 . | 2020 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 199 | 2 148 |
| : | 4111 | 2 556 | 1 744 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 643 | 404 |
| - | 4120 | (3 832) | (2 210) |
| : | 4121 | (1 943) | (912) |
| () | 4122 | (1 295) | (1 065) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (594) | (233) |
| | 4100 | (633) | (62) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (69) | (-) |

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (69) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (69) | - |
| - | 4310 | 268 | 652 |
| : | 4311 | 191 | 652 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 77 | - |
| - | 4320 | (0) | (85) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (85) |
| , | | | |
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| | 4300 | 268 | 567 |
| | 4400 | (434) | 505 |
| | 4450 | 522 | 17 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 88 | 522 |
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