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| | 16.05.2024 |
| | 0710099_6149012266_2021_000_20240515_e765536f-39f8-40d6-8479-caca6ad55094 |
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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 | 18 715 | 6 085 | 5 380 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 18 715 | 6 085 | 5 380 |
| II. | | | | | |
| | | 1210 | 2 343 | 1 978 | 1 420 |
| | | 1220 | - | - | - |
| | | 1230 | 2 861 | 1 443 | 1 884 |
| | (| 1240 | 6 600 | 6 509 | 9 974 |
| |) | 1250 | 1 824 | 2 901 | 116 |
| | | 1260 | - | - | - |
| | II | 1200 | 13 628 | 12 831 | 13 394 |
| | | 1600 | 32 343 | 18 916 | 18 774 |

| <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 | 15 000 | 12 500 | 12 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 10 935 | 5 840 | 5 739 |
| | III | 1300 | 25 935 | 18 340 | 18 239 |
| IV. | | | | | |
| | | 1410 | 3 108 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 108 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 300 | 576 | 535 |
| | | 1530 | - | - | - |
| | | 1540 | 3 000 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 300 | 576 | 535 |
| | | 1700 | 32 343 | 18 916 | 18 774 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 46 944 | 36 018 |
| | | 2120 | (46 926) | (30 895) |
| | () | 2100 | 18 | 5 123 |
| | | 2210 | (0) | (5 253) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 18 | (130) |
| | | 2310 | - | - |
| | | 2320 | 995 | 887 |
| | | 2330 | (226) | (-) |
| | | 2340 | 13 575 | 709 |
| | | 2350 | (5 320) | (737) |
| | () | 2300 | 9 042 | 729 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (549) | (390) |
| | () | 2400 | 8 493 | 339 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 4 607 | - |
| | | | 4 607 | - |
| | | 6200 | 4 607 | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (4 607) | (-) |
| | : | 6321 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6325 | (-) | (-) |
| | | 6326 | (4 607) | (-) |
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| 31 2019 . | 3100 | 12 500 | (-) | - | - | 5 739 | 18 239 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 339 | 339 |
| : | 3211 | | | | | 339 | 339 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (238) | (238) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 2 500 | - | - | - | 5 491 | 7 991 |
| : | 3311 | | | | | 5 491 | 5 491 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 2 500 | - | - | - | - | 2 500 |
| - | 3320 | (0) | - | (-) | (-) | (399) | (399) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 15 000 | (-) | - | - | 10 935 | 25 935 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 25 935 | 18 340 | 18 239 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 46 787 | 41 638 |
| : | 4111 | 42 183 | 40 929 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 604 | 709 |
| - | 4120 | (52 424) | (38 519) |
| : | 4121 | (42 854) | (31 063) |
| () | 4122 | (5 639) | (3 130) |
| | 4123 | (-) | (-) |
| | 4124 | (226) | (-) |
| | 4129 | (3 705) | (4 326) |
| | 4100 | (5 637) | 3 119 |
| - | 4210 | 26 461 | 1 438 |
| () | 4211 | 930 | - |
|) (| 4212 | - | - |
| () | 4213 | 10 413 | 547 |
| , | 4214 | 618 | - |
| | 4219 | 14 500 | 891 |
| - | 4220 | (35 501) | (1 772) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (13 835) | (1 772) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 15 100 | - |
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| | 4319 | 2 500 | - |
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