

| | |
|-------|---|
| | () |
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| | 07.05.2024 |
| | 0710099_7718239800_2021_000_20240507_f3c0ad96-facb-4ec4-860e-d099900d4027 |
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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 | 958 183 | 982 676 | 900 882 |
| | | | 105 572 | 105 572 | 105 572 |
| | | | 827 397 | 877 104 | 795 310 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 62 745 | 96 594 | 54 512 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 020 928 | 1 079 270 | 955 394 |
| II. | | | | | |
| | | 1210 | 771 011 | 621 795 | 448 745 |
| | | | 5 401 | 13 757 | 12 343 |
| | | | 45 957 | 35 682 | 38 494 |
| | | | 719 273 | 572 355 | 397 907 |
| | | | 380 | 1 | 1 |
| | | 1220 | 0 | 3 | - |

| <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> |
| | | 1230 | 973 049 | 639 415 | 477 489 |
| | | | 48 795 | 24 224 | 4 995 |
| | | | 327 | 306 | 497 |
| | | | 2 | - | - |
| | | | 120 | 685 | - |
| | | | 800 594 | 530 875 | 419 780 |
| | | | 123 211 | 83 325 | 52 217 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 270 931 | 138 282 | 209 807 |
| | | | 92 476 | 94 486 | 154 289 |
| | | | 178 320 | 43 699 | 55 430 |
| | | | 135 | 97 | 87 |
| | | 1260 | 12 954 | 9 739 | 6 891 |
| | | | 12 809 | 9 739 | 6 840 |
| | | | 145 | - | - |
| | | | 0 | - | 51 |
| | II | 1200 | 2 027 945 | 1 409 234 | 1 142 932 |
| | | 1600 | 3 048 873 | 2 488 504 | 2 098 326 |
| III. | | | | | |
| | (| 1310 | 527 173 | 527 173 | 527 173 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 259 329 | 259 329 | 259 329 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (441 117) | (681 868) | (478 328) |
| |) | | | | |

| <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> |
| | III | 1300 | 345 385 | 104 634 | 308 174 |
| | IV. | | | | |
| | | 1410 | 1 025 648 | 1 106 325 | 693 406 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 025 648 | 1 106 325 | 693 406 |
| | V. | | | | |
| | | 1510 | 0 | - | 1 252 |
| | | 1520 | 1 677 840 | 1 277 545 | 1 095 494 |
| | | | 759 | 742 | 258 |
| | | | 41 | 19 | 53 |
| | | | 141 936 | 31 220 | 77 434 |
| | | | 131 592 | 62 669 | 61 699 |
| | | | 1 403 512 | 1 182 895 | 956 050 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 677 840 | 1 277 545 | 1 096 746 |
| | | 1700 | 3 048 873 | 2 488 504 | 2 098 326 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 356 802 | 3 814 006 |
| | | 2120 | (4 559 890) | (3 056 730) |
| | () | 2100 | 796 912 | 757 276 |
| | | 2210 | (460 154) | (438 383) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 336 758 | 318 893 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (26 614) | (23 977) |
| | | 2340 | 461 862 | 506 164 |
| | | 2350 | (463 558) | (1 046 702) |
| | () | 2300 | 308 448 | (245 622) |
| | 5 | 2410 | (67 697) | 42 082 |
| | ∴ | 2411 | (33 849) | (-) |
| | 6 | 2412 | (33 849) | 42 082 |
| | | 2460 | - | - |
| | () | 2400 | 240 751 | (203 540) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 240 751 | (203 540) |

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| | () | 2910 | - | - |

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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 527 173 | (-) | 259 329 | - | (478 328) | 308 174 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (203 540) | (203 540) |
| : | 3221 | | | | | (203 540) | (203 540) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 527 173 | (-) | 259 329 | - | (681 868) | 104 634 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 240 751 | 240 751 |
| : | 3311 | | | | | 240 751 | 240 751 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 527 173 | (-) | 259 329 | - | (441 117) | 345 385 |

| 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 | 345 385 | 104 634 | 308 174 | |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 940 908 | 4 448 666 |
| : | 4111 | 5 061 531 | 3 741 798 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 879 377 | 706 868 |
| - | 4120 | (5 807 655) | (4 695 369) |
| : | 4121 | (4 293 242) | (3 453 469) |
| () | 4122 | (211 633) | (141 906) |
| , | 4123 | (26 420) | (1 896) |
| | 4124 | (4 238) | (25 836) |
| | 4129 | (1 272 122) | (1 072 262) |
| | 4100 | 133 253 | (246 703) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 171 128 |
| : | 4311 | 0 | 171 128 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | 171 128 |
| | 4400 | 133 253 | (75 575) |
| | 4450 | 138 282 | 209 807 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 270 931 | 138 282 |
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