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| | () |
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| | 17.05.2024 |
| | 0710099_0411112670_2021_000_20240517_19fd68df-c7bc-495c-b161-5277fcfbb432 |
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| | 17.05.2024 () |
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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 | 499 477 | 499 734 | 510 670 |
| | | 1160 | - | - | - |
| | | 1170 | 290 000 | 290 000 | 290 000 |
| | | 1180 | 0 | 7 | 7 |
| | | 1190 | - | - | - |
| | I | 1100 | 789 477 | 789 741 | 800 676 |
| II. | | | | | |
| | | 1210 | 6 276 | 6 283 | 81 528 |
| | | 1220 | 125 | 38 | - |
| | | 1230 | 63 329 | 162 112 | 511 890 |
| | () | 1240 | 74 466 | 132 599 | 170 060 |
| | | 1250 | 1 516 | 1 305 | 750 |
| | | 1260 | 5 | - | - |
| | II | 1200 | 145 718 | 302 339 | 764 228 |
| | | 1600 | 935 194 | 1 092 080 | 1 564 905 |

| <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 | 30 000 | 30 000 | 30 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 598 040 | 621 542 | 768 889 |
| | III | 1300 | 628 040 | 651 542 | 798 889 |
| IV. | | | | | |
| | | 1410 | 0 | 269 199 | 337 918 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 269 199 | 337 918 |
| V. | | | | | |
| | | 1510 | 0 | - | 122 416 |
| | | 1520 | 307 154 | 171 339 | 305 681 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 307 154 | 171 339 | 428 097 |
| | | 1700 | 935 194 | 1 092 080 | 1 564 905 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 | 76 615 |
| | | 2120 | (7) | (76 535) |
| | () | 2100 | 11 | 80 |
| | | 2210 | (6 973) | (11 142) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (6 962) | (11 062) |
| | | 2310 | - | - |
| | | 2320 | 179 | 1 114 |
| | | 2330 | (83 601) | (41 748) |
| | | 2340 | 219 106 | 85 924 |
| | | 2350 | (152 117) | (180 311) |
| | () | 2300 | (23 395) | (146 083) |
| | 5 | 2410 | (106) | (1 264) |
| | ∴ | 2411 | (99) | (1 264) |
| | 6 | 2412 | (7) | - |
| | | 2460 | - | - |
| | () | 2400 | (23 501) | (147 347) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (23 501) | (147 347) |

| 3 | | | 2021 . | 2020 . |
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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | 30 000 | (-) | - | - | 768 889 | 798 889 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (147 347) | (147 347) |
| : | 3221 | | | | | (147 347) | (147 347) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 30 000 | (-) | - | - | 621 542 | 651 542 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (23 501) | (23 501) |
| : | 3321 | | | | | (23 501) | (23 501) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 30 000 | (-) | - | - | 598 040 | 628 040 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 628 040 | 651 542 | 798 889 | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 376 145 | 441 883 |
| : | 4111 | 36 | 104 325 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 376 109 | 337 558 |
| - | 4120 | (110 772) | (118 789) |
| : | 4121 | (0) | (35 930) |
| () | 4122 | (3 236) | (6 120) |
| , | 4123 | (83 284) | (-) |
| | 4124 | (341) | (2 258) |
| | 4129 | (23 911) | (74 481) |
| | 4100 | 265 373 | 323 094 |
| - | 4210 | 3 800 | 343 041 |
| () | 4211 | 900 | 162 077 |
|) (| 4212 | - | - |
| () | 4213 | 2 720 | 840 |
| , | 4214 | 0 | 330 |
| | 4219 | 180 | 179 794 |
| - | 4220 | (352 189) | (201 405) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (15 000) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (11 259) |
| , | 4224 | (-) | (-) |
| | 4229 | (352 189) | (175 146) |
| | 4200 | (348 389) | 141 636 |
| | | | |
| - | 4310 | 350 919 | 325 334 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 350 919 | 325 334 |
| - | 4320 | (267 692) | (789 509) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (0) | (161 996) |
| () | | | |
| () | 4323 | (267 692) | (306 088) |
| , | | | |
| | 4329 | (0) | (321 425) |
| | 4300 | 83 227 | (464 175) |
| | 4400 | 211 | 555 |
| | 4450 | 1 305 | 750 |

| | | 2021 . | 2020 . |
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