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| | () |
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| | 02.05.2024 |
| | 0710099_3245001254_2021_000_20240502_6e7a139a-98ce-4ba9-895e-cbf1e6dff63 |
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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 | 883 | 2 325 | 4 410 |
| | | | 883 | 2 325 | 4 410 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 883 | 2 325 | 4 410 |
| II. | | | | | |
| | | 1210 | 76 546 | 66 375 | 81 764 |
| | | | 626 | 478 | 1 148 |
| | | | 75 875 | 65 613 | 79 858 |
| | | | 45 | 284 | 758 |
| | | 1220 | 56 | 88 | 5 963 |
| | - | | 56 | 88 | 5 963 |
| | | | 0 | - | - |

| <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 | 55 403 | 10 809 | 13 762 |
| | | | 53 291 | 5 066 | 7 174 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 308 | - | 220 |
| | | | 1 804 | 5 743 | 6 368 |
| | (| 1240 | - | - | - |
| |) | 1250 | 252 | 394 | 1 108 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 56 | 131 | 59 |
| | | | 196 | 263 | 1 049 |
| | | 1260 | 4 039 | 2 268 | 3 512 |
| | | | 55 | 802 | 3 122 |
| | | | 3 984 | 1 466 | 390 |
| | II | 1200 | 136 296 | 79 934 | 106 109 |
| | | 1600 | 137 179 | 82 259 | 110 519 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 29 699 | 26 742 | 25 945 |
| |) | | | | |
| | III | 1300 | 29 709 | 26 752 | 25 955 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 69 062 | 35 318 | 64 284 |
| | | | 29 312 | 5 568 | 34 400 |
| | | | 39 750 | 29 750 | 29 884 |
| | | 1520 | 33 789 | 20 189 | 20 280 |
| | | | 7 | 342 | 11 |
| | | | 478 | 218 | 289 |
| | | | 160 | 108 | 171 |
| | | | 654 | 1 263 | 615 |
| | | | 23 903 | 8 799 | 2 344 |
| | | | 8 587 | 9 459 | 16 850 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 4 619 | - | - |
| | V | 1500 | 107 470 | 55 507 | 84 564 |
| | | 1700 | 137 179 | 82 259 | 110 519 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 277 054 | 316 287 |
| | | 2120 | (241 968) | (288 582) |
| | () | 2100 | 35 086 | 27 705 |
| | | 2210 | (23 834) | (24 370) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 11 252 | 3 335 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 288) | (3 242) |
| | | 2340 | 213 | 1 430 |
| | | 2350 | (6 477) | (460) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | () | 2300 | 3 700 | 1 063 |
| | 5 | 2410 | (743) | (266) |
| | ∴ | 2411 | (743) | (266) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 957 | 797 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 25 945 | 25 955 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 797 | 797 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 26 742 | 26 752 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 957 | 2 957 |
| : | 3311 | | | | | 2 957 | 2 957 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 29 699 | 29 709 |

| 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> |
| - | | | | | |
| | 3400 | 25 955 | 797 | 0 | 26 752 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 25 955 | 797 | 0 | 26 752 |
| (): | | | | | |
| | 3401 | 25 945 | 797 | 0 | 26 742 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 25 945 | 797 | 0 | 26 742 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | 3600 | 29 709 | 26 752 | | 25 955 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 295 081 | 336 322 |
| : | 4111 | 291 383 | 325 902 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 698 | 10 420 |
| - | 4120 | (328 090) | (306 576) |
| : | 4121 | (301 833) | (291 573) |
| () | 4122 | (9 195) | (7 807) |
| , | 4123 | (1 288) | (3 242) |
| | 4124 | (928) | (50) |
| | 4129 | (14 846) | (3 904) |
| | 4100 | (33 009) | 29 746 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4229 | (-) | (-) |
| | 4200 | (877) | (1 494) |
| - | 4310 | 171 587 | 101 054 |
| : | 4311 | 171 587 | 101 054 |
| () | 4312 | - | - |
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| - | 4320 | (137 843) | (130 020) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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