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| | () |
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| | 03.05.2024 |
| | 0710099_7704668333_2021_001_20240503_71d85dc5-ed94-41bc-9699-8062a384d89f |
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| | 03.05.2024 () |
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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 | 33 | 39 | 44 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 436 | 1 122 | 430 |
| | | 1160 | 4 322 982 | 1 552 500 | 905 001 |
| | | 1170 | 142 570 | 141 370 | 133 770 |
| | | 1180 | 151 262 | 90 837 | 55 334 |
| | | 1190 | 133 772 | 118 664 | 3 515 |
| | I | 1100 | 4 768 055 | 1 904 532 | 1 098 094 |
| II. | | | | | |
| | | 1210 | 3 881 | 9 753 | 16 837 |
| | | 1220 | 214 520 | 136 404 | 143 316 |
| | | 1230 | 4 487 748 | 1 173 166 | 290 318 |
| | () | 1240 | - | - | - |
| | | 1250 | 44 487 | 33 772 | 25 375 |
| | | 1260 | 86 | 1 | 49 |
| | II | 1200 | 4 750 722 | 1 353 096 | 475 895 |
| | | 1600 | 9 518 777 | 3 257 628 | 1 573 989 |

| <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 | 278 000 | 278 000 | 278 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 300 000 | 300 000 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (13 019) | (376 600) | (226 697) |
| | III | 1300 | 564 981 | 201 400 | 51 303 |
| IV. | | | | | |
| | | 1410 | 4 091 357 | 1 427 406 | 1 116 591 |
| | | 1420 | 152 751 | 344 | - |
| | | 1430 | - | - | - |
| | | 1450 | 281 934 | 247 313 | - |
| | IV | 1400 | 4 526 042 | 1 675 063 | 1 116 591 |
| V. | | | | | |
| | | 1510 | 3 007 419 | 1 066 849 | 320 411 |
| | | 1520 | 1 393 451 | 307 517 | 77 378 |
| | | 1530 | - | - | - |
| | | 1540 | 26 884 | 6 799 | 8 306 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 427 754 | 1 381 165 | 406 095 |
| | | 1700 | 9 518 777 | 3 257 628 | 1 573 989 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 157 303 | 1 185 645 |
| | | 2120 | (1 508 260) | (1 052 392) |
| | () | 2100 | 649 043 | 133 253 |
| | | 2210 | (-) | (-) |
| | | 2220 | (269 077) | (192 360) |
| | () | 2200 | 379 966 | (59 107) |
| | | 2310 | - | - |
| | | 2320 | 13 819 | 14 272 |
| | | 2330 | (292 760) | (125 864) |
| | | 2340 | 53 159 | 25 750 |
| | | 2350 | (53 981) | (40 112) |
| | () | 2300 | 100 203 | (185 061) |
| | 5 | 2410 | (20 910) | 35 158 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (20 910) | 35 158 |
| | | 2460 | - | - |
| | () | 2400 | 79 293 | (149 903) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 79 293 | (149 903) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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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 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 278 000 | (-) | - | - | (226 697) | 51 303 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 300 000 | - | - | 300 000 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | 300 000 | | | 300 000 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (149 903) | (149 903) |
| : | 3221 | | | | | (149 903) | (149 903) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 278 000 | (-) | 300 000 | - | (376 600) | 201 400 |
| 2021 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 363 581 | 363 581 |
| : | 3311 | | | | | 79 293 | 79 293 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | (71 073) | (71 073) |
| 6/2020 | | 0 | - | - | - | 355 361 | 355 361 |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 278 000 | (-) | 300 000 | - | (13 019) | 564 981 |

| 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 | 564 981 | 201 400 | 51 303 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 407 547 | 1 335 735 |
| : | 4111 | 3 135 328 | 1 291 561 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 272 219 | 44 174 |
| - | 4120 | (8 969 355) | (2 677 286) |
| : | 4121 | (8 403 716) | (2 177 860) |
| () | 4122 | (186 499) | (161 376) |
| , | 4123 | (277 776) | (125 049) |
| | 4124 | (11 267) | (1 077) |
| | | (41 511) | (26 448) |
| | 4129 | (48 586) | (185 476) |
| | 4100 | (4 561 808) | (1 341 551) |
| - | 4210 | 0 | 5 561 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 5 400 |
| , | 4214 | 0 | 161 |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (17 014) | (13 000) |
| : | | | |
| , | 4221 | (15 814) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 200) | (13 000) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (17 014) | (7 439) |
| | | | |
| - | 4310 | 7 658 426 | 2 685 340 |
| : | 4311 | 7 658 426 | 2 385 340 |
| () | 4312 | 0 | 300 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 068 889) | (1 327 825) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| () | 4323 | (3 068 889) | (1 327 825) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 4 589 537 | 1 357 515 |
| | 4400 | 10 715 | 8 525 |
| | 4450 | 33 772 | 25 375 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 44 487 | 33 773 |
| | 4490 | 0 | (127) |

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