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| | () |
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| | 05.05.2024 |
| | 0710099_3711016564_2021_000_20240505_b88dd8a3-ff82-4439-8bf1-875a9dc4f5f8 |
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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 | 292 882 | 187 166 | 208 598 |
| | | 1160 | - | - | - |
| | | 1170 | 2 000 | 2 000 | 2 000 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 294 882 | 189 166 | 210 598 |
| II. | | | | | |
| | | 1210 | 9 109 | 15 284 | 23 541 |
| | | 1220 | 15 655 | 9 075 | 13 932 |
| | | 1230 | 113 730 | 102 238 | 106 464 |
| | () | 1240 | 15 000 | 8 100 | - |
| | | 1250 | 3 250 | 2 806 | 2 792 |
| | | 1260 | - | - | - |
| | II | 1200 | 156 744 | 137 502 | 146 729 |
| | | 1600 | 451 626 | 326 668 | 357 327 |

| <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 | 6 000 | 6 000 | 6 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (24 701) | (25 940) | (25 949) |
| | III | 1300 | (18 701) | (19 940) | (19 949) |
| IV. | | | | | |
| | | 1410 | 17 691 | 22 501 | 58 329 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 691 | 22 501 | 58 329 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 286 050 | 288 442 | 285 419 |
| | | 1530 | 166 586 | 35 664 | 33 527 |
| | | 1540 | - | - | - |
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| | V | 1500 | 452 636 | 324 106 | 318 946 |
| | | 1700 | 451 626 | 326 668 | 357 327 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 942 | 37 453 |
| | | 2120 | (2 104) | (21 810) |
| | () | 2100 | 12 838 | 15 643 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 002) | (14 871) |
| | () | 2200 | 836 | 772 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 542 | 4 473 |
| | | 2350 | (10) | (5 165) |
| | () | 2300 | 1 368 | 80 |
| | 5 | 2410 | (129) | (71) |
| | ∴ | 2411 | (129) | (71) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 1 239 | 9 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 35 664 | 33 527 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 130 922 | 48 289 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 130 922 | 48 289 |
| | | 6310 | (0) | (46 152) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (0) | (46 152) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6300 | (0) | (46 152) |
| | | 6400 | 166 586 | 35 664 |

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| 31 2019 . | 3100 | 6 000 | (-) | - | - | (25 949) | (19 949) |
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| - | 3210 | 0 | - | - | - | 9 | 9 |
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| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 6 000 | (-) | - | - | (25 940) | (19 940) |
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| - | 3310 | 0 | - | - | - | 1 239 | 1 239 |
| : | 3311 | | | | | 1 239 | 1 239 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 6 000 | (-) | - | - | (24 701) | (18 701) |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (19 949) | 9 | 0 | (19 940) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (19 949) | 9 | 0 | (19 940) |
| (): | | | | | |
| | 3401 | (25 949) | 9 | 0 | (25 940) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (25 949) | 9 | 0 | (25 940) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 147 885 | 15 724 | 13 579 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 148 393 | 89 443 |
| : | 4111 | 9 088 | 45 466 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 139 305 | 43 977 |
| - | 4120 | (135 789) | (44 266) |
| : | 4121 | (131 385) | (40 105) |
| () | 4122 | (1 880) | (1 867) |
| | 4123 | (-) | (-) |
| | 4124 | (64) | (56) |
| | 4129 | (2 460) | (2 238) |
| | 4100 | 12 604 | 45 177 |
| - | 4210 | 8 100 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 8 100 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (15 450) | (9 335) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (15 000) | (8 100) |
| , | 4224 | (450) | (1 235) |
| | 4229 | (-) | (-) |
| | 4200 | (7 350) | (9 335) |
| - | 4310 | 5 000 | 15 000 |
| : | 4311 | 5 000 | 15 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 810) | (50 828) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4400 | 444 | 14 |
| | 4450 | 2 806 | 2 792 |

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