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| | () |
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| | 02.06.2024 |
| | 0710099_6025006630_2021_001_20240602_99b7ca4d-ae0c-45cd-980b-587389d3c91c |
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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 | 185 818 | 220 265 | 195 991 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 20 349 | 21 163 | 25 159 |
| | | 1190 | 50 496 | 46 832 | 13 287 |
| | I | 1100 | 256 663 | 288 260 | 234 437 |
| II. | | | | | |
| | | 1210 | 46 808 | 43 217 | 37 048 |
| | | 1220 | 0 | 13 | 1 |
| | | 1230 | 231 873 | 184 946 | 173 256 |
| | (| 1240 | 6 583 | 1 500 | - |
| |) | 1250 | 5 941 | 5 391 | 5 814 |
| | | 1260 | 6 132 | 4 787 | 2 579 |
| | II | 1200 | 297 337 | 239 854 | 218 697 |
| | | 1600 | 554 000 | 528 114 | 453 134 |

| <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 | 86 931 | 86 931 | 86 931 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 308 233 | 308 233 | 308 207 |
| | () | 1350 | 202 336 | 202 336 | 196 656 |
| | | 1360 | - | - | - |
| | () | 1370 | (326 131) | (320 553) | (319 190) |
| | III | 1300 | 271 369 | 276 947 | 272 604 |
| IV. | | | | | |
| | | 1410 | 59 641 | 56 340 | 23 820 |
| | | 1420 | 1 569 | 966 | 613 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 122 | 3 362 |
| | IV | 1400 | 61 210 | 57 428 | 27 795 |
| V. | | | | | |
| | | 1510 | 641 | 381 | 90 |
| | | 1520 | 159 725 | 138 316 | 138 591 |
| | | 1530 | 51 440 | 45 588 | 6 102 |
| | | 1540 | 9 615 | 9 454 | 7 952 |
| | | 1550 | - | - | - |
| | V | 1500 | 221 421 | 193 739 | 152 735 |
| | | 1700 | 554 000 | 528 114 | 453 134 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 954 224 | 829 452 |
| | , | | 0 | 46 |
| | | | 580 | 548 |
| | | | 208 | 56 |
| | | | 7 973 | 7 822 |
| | - | | 93 | 63 |
| | - | | 11 124 | 11 751 |
| | () | | 934 246 | 809 166 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2120 | (1 053 788) | (911 491) |
| | () | | (501) | (501) |
| | , | | (0) | (46) |
| | | | (210) | (530) |
| | | | (13) | (46) |
| | | | (9 018) | (8 808) |
| | | | (1 030) | (479) |
| | - | | (18 323) | (19 926) |
| | () | | (1 024 693) | (881 155) |
| | () | 2100 | (99 564) | (82 039) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (99 564) | (82 039) |
| | | 2310 | - | - |
| | | 2320 | 554 | 2 |
| | | 2330 | (6 430) | (1 446) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 142 904 | 142 182 |
| | | | 5 485 | 12 |
| | | | 4 609 | 3 942 |
| | | | 3 | 819 |
| | | | 70 | 63 |
| | | | 1 079 | 50 |
| | | | 32 682 | 18 143 |
| | | | 88 200 | 106 940 |
| | | | 66 | 62 |
| | | | 211 | 307 |
| | / | | 388 | 1 287 |
| | | | 2 728 | 2 745 |
| | | | 279 | 1 736 |
| | | | 6 176 | 5 755 |
| | | | 928 | 321 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (35 086) | (49 815) |
| | | | (7 438) | (6 843) |
| | , | | (320) | (412) |
| | . | | (232) | (3 942) |
| | | | (155) | (-) |
| | | | (93) | (91) |
| | | | (22 706) | (35 561) |
| | | | (5) | (13) |
| | | | (2 492) | (294) |
| | | | (223) | (148) |
| | | | (0) | (1 332) |
| | , | | (136) | (119) |
| | | | (1 286) | (1 060) |
| | () | 2300 | 2 378 | 8 884 |
| | 5 | 2410 | (2 252) | (8 344) |
| | ∴ | 2411 | (835) | (3 996) |
| | 6 | 2412 | (1 417) | (4 348) |
| | | 2460 | 21 | - |
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| | () | 2400 | 147 | 540 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 147 | 540 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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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 | 86 931 | (-) | 504 863 | - | (319 190) | 272 604 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 5 706 | - | 540 | 6 246 |
| : | 3211 | | | | | 540 | 540 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| , | | 0 | - | 5 706 | - | - | 5 706 |
| - | 3220 | (0) | - | (-) | (-) | (1 903) | (1 903) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 903) | (1 903) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2020 . | 3200 | 86 931 | (-) | 510 569 | - | (320 553) | 276 947 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 147 | 147 |
| : | 3311 | | | | | 147 | 147 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 725) | (5 725) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (5 725) | (5 725) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| 6 | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 86 931 | (-) | 510 569 | - | (326 131) | 271 369 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 272 604 | 28 282 | (23 939) | 276 947 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 272 604 | 28 282 | (23 939) | 276 947 |
| (): | | | | | |
| | 3401 | (319 190) | 28 282 | (29 645) | (320 553) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (319 190) | 28 282 | (29 645) | (320 553) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 321 701 | 321 146 | | 276 479 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 937 091 | 814 097 |
| : | 4111 | 927 165 | 802 229 |
| , | 4112 | 6 030 | 5 008 |
| | 4113 | - | - |
| | | 338 | 1 749 |
| | 4119 | 3 558 | 5 111 |
| - | 4120 | (1 031 034) | (921 456) |
| : | 4121 | (781 122) | (664 133) |
| () | 4122 | (183 810) | (175 993) |
| | 4123 | (6 171) | (1 154) |
| | 4124 | (589) | (8 642) |
| | | (54 900) | (56 295) |
| | 4129 | (4 442) | (15 239) |
| | 4100 | (93 943) | (107 359) |
| - | 4210 | 3 234 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 467 | - |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | 542 | - |
| | 4219 | 225 | - |
| - | 4220 | (10 983) | (75 459) |
| : | 4221 | (3 433) | (73 959) |
| | 4222 | (-) | (-) |
| () | 4223 | (7 550) | (1 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 749) | (75 459) |
| | | | |
| - | 4310 | 204 486 | 223 322 |
| : | 4311 | 105 545 | 72 115 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | | 98 941 | 151 207 |
| | 4319 | - | - |
| - | 4320 | (102 244) | (40 927) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (102 244) | (39 595) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| () | | (0) | (1 332) |
| | 4329 | (-) | (-) |
| | 4300 | 102 242 | 182 395 |
| | 4400 | 550 | (423) |
| | 4450 | 5 391 | 5 814 |
| | 4500 | 5 941 | 5 391 |
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