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| | () |
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| | 12.05.2024 |
| | 0710099_6367020355_2021_000_20240512_19695902-d74f-4678-8c85-10890799891c |
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| | 12.05.2024 () |
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| 2 | 68.20.2 |
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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 | 0 | - | 1 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 43 806 | 46 442 | 50 104 |
| | | | 0 | - | 497 |
| | | | 3 940 | 3 940 | 3 940 |
| | | | 2 130 | 2 334 | 2 712 |
| | | | 37 301 | 39 726 | 40 403 |
| | | | 435 | 442 | 2 552 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 561 | 602 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 44 367 | 47 044 | 50 105 |
| II. | | | | | |
| | | 1210 | 67 | 402 | 76 |
| | | 1220 | 146 | - | - |
| 5 | | 1230 | 2 184 | 14 458 | 1 129 |
| | | | 1 387 | 13 650 | 775 |
| | (| 1240 | 2 335 | 6 100 | 4 740 |
| |) | | 2 335 | 6 100 | 4 740 |

| <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> |
| | | 1250 | 688 | 4 025 | 41 |
| | | | 676 | 4 006 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 5 420 | 24 985 | 5 986 |
| | | 1600 | 49 787 | 72 029 | 56 091 |
| III. | | | | | |
| | (,) , | 1310 | 2 190 | 2 190 | 2 190 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 0 | - | 300 |
| | () | 1370 | 4 888 | 4 460 | (6 850) |
| | III | 1300 | 7 078 | 6 650 | (4 360) |
| IV. | | | | | |
| 5 | | 1410 | 31 992 | 55 311 | 55 611 |
| | | | 31 992 | 55 311 | 55 611 |
| | | 1420 | 127 | 135 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 32 119 | 55 446 | 55 611 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 8 366 | 8 235 | 3 631 |
| | | | 1 891 | 6 997 | 2 506 |
| | | | 5 769 | 819 | 674 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 224 | 1 698 | 1 209 |
| | | 1550 | - | - | - |
| | V | 1500 | 10 590 | 9 933 | 4 840 |

| <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> |
| | | 1700 | 49 787 | 72 029 | 56 091 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 70 004 | 73 623 |
| | | | 1 808 | 1 009 |
| | | | 24 309 | 29 601 |
| | | | 41 660 | 41 019 |
| 6 | | 2120 | (51 768) | (43 787) |
| | | | (1 124) | (1 016) |
| | | | (7 798) | (4 063) |
| | | | (38 179) | (34 201) |
| | () | 2100 | 18 236 | 29 836 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (17 826) | (17 225) |
| | () | 2200 | 410 | 12 611 |
| | | 2310 | - | - |
| | | 2320 | 129 | 169 |
| | | 2330 | (-) | (-) |
| | | 2340 | 563 | 252 |
| | | 2350 | (623) | (715) |
| | () | 2300 | 479 | 12 317 |
| | 5 | 2410 | (51) | (1 307) |
| | ∴ | 2411 | (20) | (1 774) |
| | 6 | 2412 | (31) | 467 |
| | | 2460 | - | - |
| | () | 2400 | 428 | 11 010 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
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| | 7 | 2500 | 428 | 11 010 |
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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 2 190 | (-) | - | 300 | (6 850) | (4 360) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 010 | 11 010 |
| : | 3211 | | | | | 11 010 | 11 010 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | (300) | 300 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 2 190 | (-) | - | - | 4 460 | 6 650 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 428 | 428 |
| : | 3311 | | | | | 428 | 428 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 2 190 | (-) | - | - | 4 888 | 7 078 |

| 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 | (4 360) | 11 010 | 0 | 6 650 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (4 360) | 11 010 | 0 | 6 650 |
| (): | | | | | |
| | 3401 | (6 850) | 11 010 | 300 | 4 460 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (6 850) | 11 010 | 300 | 4 460 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 7 078 | 6 650 | | (4 360) |

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| | | 2021 . | 2020 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 81 314 | 63 503 |
| : | 4111 | 80 685 | 62 678 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 629 | 825 |
| - | 4120 | (64 949) | (56 443) |
| : | 4121 | (41 124) | (36 486) |
| () | 4122 | (19 608) | (18 676) |
| | 4123 | (-) | (-) |
| | 4124 | (1 785) | (-) |
| | 4129 | (2 432) | (1 281) |
| | 4100 | 16 365 | 7 060 |
| - | 4210 | 3 765 | 350 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 350 |
| , | 4214 | - | - |
| | 4219 | 3 765 | - |
| - | 4220 | (271) | (3 303) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (271) | (1 593) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (350) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (1 360) |
| | 4200 | 3 494 | (2 953) |
| - | 4310 | 8 099 | 497 |
| : | 4311 | 7 975 | 320 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 124 | 177 |
| - | 4320 | (31 295) | (620) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (31 295) | (620) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (23 196) | (123) |
| | 4400 | (3 337) | 3 984 |
| | 4450 | 4 025 | 41 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 688 | 4 025 |
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