

| | |
|-------|---|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_6672253613_2021_000_20240501_570bdf9b-a9ef-4c5b-8f80-12074d0c5eb5 |
| | : |
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| | 01.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 214 | 793 |
| | | | 0 | 214 | 793 |
| | | 1160 | - | - | - |
| | | 1170 | 44 921 | 37 479 | 25 083 |
| | | | 16 541 | 18 231 | 18 713 |
| | | | 1 744 | 581 | 558 |
| |) (| | 26 636 | 18 667 | 5 812 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 44 921 | 37 693 | 25 876 |
| II. | | | | | |
| | | 1210 | 5 503 | 4 646 | 586 |
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| | | | 5 481 | 4 646 | 528 |
| | | | 0 | 0 | 58 |
| | | 1220 | - | - | - |

| <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 | 30 319 | 41 442 | 50 051 |
| | | | 21 841 | 33 126 | 32 918 |
| | | | 148 | 148 | 195 |
| | | | 155 | 201 | 11 128 |
| | | | 8 175 | 7 967 | 5 810 |
| | (| 1240 | - | - | - |
| |) | 1250 | 499 | 87 | 745 |
| | | 1260 | - | - | - |
| | II | 1200 | 36 321 | 46 175 | 51 382 |
| | | 1600 | 81 242 | 83 868 | 77 258 |
| III. | | | | | |
| | (| 1310 | 11 010 | 11 010 | 11 010 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 43 641 | 40 530 | 40 374 |
| |) | 1300 | 54 651 | 51 540 | 51 384 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | (| | 0 | 0 | 0 |
| |) | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 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> |
| | V. | | | | |
| | | 1510 | 24 014 | 29 144 | 23 999 |
| | | | 1 000 | 5 190 | 1 840 |
| | ' | | 854 | 653 | 374 |
| | () | | 3 909 | 3 766 | 5 980 |
| | ' | | 172 | 145 | 120 |
| | () | | 18 079 | 19 390 | 15 685 |
| | | 1520 | 2 577 | 3 184 | 1 875 |
| | | | 2 | 9 | 0 |
| | | | 186 | 187 | 184 |
| | | | 326 | 899 | 1 096 |
| | | | 850 | 801 | 235 |
| | | | 1 213 | 1 288 | 360 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 26 591 | 32 328 | 25 874 |
| | | 1700 | 81 242 | 83 868 | 77 258 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|---------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 56 471 | 79 350 |
| | | | 56 471 | 79 350 |
| | | 2120 | (42 832) | (61 266) |
| | () | | (42 832) | (61 266) |
| | () | 2100 | 13 639 | 18 084 |
| | | 2210 | (9 132) | (9 309) |
| | | | (333) | (197) |
| | | | (33) | (252) |
| | | | (169) | (0) |
| | | | (730) | (1 604) |
| | | | (214) | (442) |
| | | | (997) | (1 422) |
| |) (. . | | (6 656) | (5 392) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 507 | 8 775 |
| | | 2310 | - | - |
| | | 2320 | 1 163 | 581 |
| | | 2330 | (1 752) | (2 090) |
| | | 2340 | 5 733 | 1 166 |
| | | | 117 | 0 |
| | () | | 2 618 | 0 |
| | | | 0 | 95 |
| | | | 2 226 | 288 |
| | | | 772 | 783 |

| | | | 2021 . | 2020 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (5 914) | (7 399) |
| | () | | (0) | (138) |
| | | | (660) | (391) |
| | () | | (99) | (164) |
| | | | (2 711) | (451) |
| | | | (1 690) | (0) |
| | | | (754) | (1 144) |
| | () | 2300 | 3 737 | 1 033 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (626) | (877) |
| | , | | (1) | (99) |
| | | | (626) | (778) |
| | () | 2400 | 3 111 | 156 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 111 | 156 |
| | | | | |
| | () | 2900 | - | - |

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

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19.04.2019 . 61 "

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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411

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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | 11 010 | (0) | 0 | 0 | 40 374 | 51 384 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 156 | 156 |
| : | 3211 | | | | | 156 | 156 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 11 010 | (-) | - | - | 40 530 | 51 540 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 111 | 3 111 |
| : | 3311 | | | | | 3 111 | 3 111 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 11 010 | (-) | - | - | 43 641 | 54 651 |

| 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 | 54 651 | 51 540 | 51 384 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 56 733 | 78 985 |
| : | 4111 | 56 613 | 78 834 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 120 | 151 |
| - | 4120 | (45 144) | (77 375) |
| : | 4121 | (35 369) | (64 324) |
| () | 4122 | (4 558) | (3 427) |
| | 4123 | (1 786) | (1 786) |
| | 4124 | (-) | (-) |
| | | (3 172) | (2 568) |
| | 4129 | (259) | (5 270) |
| | 4100 | 11 589 | 1 610 |
| - | 4210 | 39 418 | 16 781 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 39 418 | 16 781 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (47 856) | (28 595) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (47 856) | (28 595) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 438) | (11 814) |
| | | | |
| - | 4310 | 69 611 | 76 742 |
| : | 4311 | 69 611 | 76 742 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (72 350) | (67 196) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (72 350) | (67 196) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (2 739) | 9 546 |
| | 4400 | 412 | (658) |
| | 4450 | 87 | 745 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 499 | 87 |
| | 4490 | - | - |

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