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| | 12.05.2024 |
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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 | 212 856 | 209 397 | 243 925 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 495 | 3 495 | 3 495 |
| | | 1190 | 0 | - | 549 360 |
| | I | 1100 | 216 351 | 212 892 | 796 780 |
| II. | | | | | |
| | | 1210 | 25 530 | 20 676 | 23 609 |
| | | 1220 | - | - | - |
| | | 1230 | 13 724 | 13 191 | 33 402 |
| | (| 1240 | - | - | - |
| |) | 1250 | 13 334 | 54 410 | 123 680 |
| | | 1260 | 0 | - | 2 088 |
| | II | 1200 | 52 588 | 88 277 | 182 779 |
| | | 1600 | 268 939 | 301 169 | 979 559 |

| <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 | 49 807 | 49 807 | 700 374 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 15 | 15 | 15 |
| | () | 1370 | 185 435 | 209 094 | 260 214 |
| | III | 1300 | 235 257 | 258 915 | 960 603 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 864 | 864 | 864 |
| | | 1430 | - | - | - |
| | | 1450 | 11 218 | - | - |
| | IV | 1400 | 12 082 | 864 | 864 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 19 960 | 39 200 | 16 872 |
| | | 1530 | - | - | - |
| | | 1540 | 1 640 | 2 189 | 1 220 |
| | | 1550 | - | - | - |
| | V | 1500 | 21 600 | 41 389 | 18 092 |
| | | 1700 | 268 939 | 301 169 | 979 559 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 300 895 | 313 417 |
| | | 2120 | (354 919) | (326 731) |
| | () | 2100 | (54 024) | (13 314) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (54 024) | (13 314) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 27 501 | 25 737 |
| | | 2350 | (2 667) | (10 088) |
| | () | 2300 | (29 190) | 2 335 |
| | 5 | 2410 | 0 | (337) |
| | ∴ | 2411 | (0) | (337) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 25 843 | 21 860 |
| | | 6200 | 25 843 | 21 860 |
| | | 6310 | (25 843) | (21 860) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (25 843) | (21 860) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (25 843) | (21 860) |
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| 31 2019 . | 3100 | 700 374 | (-) | - | 15 | 260 214 | 960 603 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 57 123 | 57 123 |
| : | 3211 | | | | | 1 998 | 1 998 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 55 125 | 55 125 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (650 567) | - | (-) | (-) | (108 244) | (758 811) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (108 244) | (108 244) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |
| 31 2020 . | 3200 | 49 807 | (-) | - | 15 | 209 094 | 258 915 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 450 | 13 450 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 13 450 | 13 450 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (37 109) | (37 109) |
| : | 3321 | | | | | (29 190) | (29 190) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (7 919) | (7 919) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 49 807 | (-) | - | 15 | 185 435 | 235 257 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <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 | 235 257 | 258 916 | 960 603 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 406 055 | 1 735 559 |
| : | 4111 | 372 653 | 384 657 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 2 003 367 | 1 322 890 |
| | 4119 | 30 035 | 28 012 |
| - | 4120 | (2 447 130) | (1 804 830) |
| : | 4121 | (267 287) | (313 688) |
| () | 4122 | (79 627) | (68 768) |
| , | 4123 | (-) | (-) |
| , | 4124 | (0) | (292) |
| | | (2 003 367) | (1 322 890) |
| | 4129 | (96 849) | (99 192) |
| | 4100 | (41 075) | (69 271) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | - | - |
| | 4400 | (41 075) | (69 271) |
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