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| | () |
| | () |
| | 02.05.2024 |
| | 0710099_2801011625_2021_000_20240502_87889765-a9ac-4b39-80dc-400b06c813a4 |
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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 | 601 863 | 375 111 | 234 839 |
| | | | 6 224 | 7 813 | - |
| | | | 7 824 | - | - |
| | | | 145 | 145 | 560 |
| | | | 46 | 1 353 | 312 |
| | | | 587 624 | 365 800 | 233 967 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 2 | 2 |
| | | | 0 | 2 | 2 |
| | | 1180 | 23 710 | 15 103 | 3 078 |
| | | 1190 | - | - | - |
| | I | 1100 | 625 573 | 390 216 | 237 919 |
| II. | | | | | |
| | | 1210 | 99 177 | 80 182 | 77 791 |
| | | | 30 | 27 | 28 |
| | | | 3 982 | 4 216 | 5 559 |
| | | | 6 418 | 4 013 | 2 729 |
| | | | 8 144 | 9 707 | 15 978 |
| | | | 80 603 | 62 219 | 53 497 |

| <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> |
| | | 1220 | 5 | 23 | - |
| | | 1230 | 22 746 | 13 061 | 24 656 |
| | | | 5 598 | 6 245 | 10 661 |
| | | | 49 | 170 | 23 |
| | | | 3 | 1 333 | 1 338 |
| | | | 16 497 | 5 065 | 12 436 |
| | | | 599 | 248 | 198 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 164 630 | 150 678 | 188 907 |
| | | | 838 | 682 | 704 |
| | | | 163 618 | 149 806 | 188 059 |
| | | | 47 | 74 | 82 |
| | | | 127 | 117 | 62 |
| | | 1260 | 2 153 | 5 237 | 4 298 |
| | | | 188 | 895 | - |
| | II | 1200 | 288 711 | 249 181 | 295 652 |
| | | 1600 | 914 284 | 639 397 | 533 571 |
| III. | | | | | |
| | (| 1310 | - | - | - |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 774 418 | 469 830 | 325 944 |
| |) | 1360 | 0 | - | 8 893 |
| | , | | 0 | - | 8 893 |

| <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> |
| | () | 1370 | 35 946 | 73 177 | 105 333 |
| | III | 1300 | 810 364 | 543 007 | 440 170 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 868 | 8 028 | 4 461 |
| | | 1430 | - | - | - |
| | | 1450 | 1 157 | 5 371 | - |
| | IV | 1400 | 10 025 | 13 399 | 4 461 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 87 836 | 71 937 | 75 775 |
| | | | 27 379 | 25 421 | 12 874 |
| | | | 10 901 | 9 737 | 11 176 |
| | | | 8 976 | 3 915 | 8 367 |
| | | | 9 397 | 9 591 | 12 857 |
| | | | 5 520 | 8 505 | 12 295 |
| | | | 25 663 | 14 768 | 18 205 |
| | | 1530 | - | - | - |
| | | 1540 | 6 058 | 11 054 | 13 165 |
| | | | 6 058 | 11 054 | 13 165 |
| | | 1550 | - | - | - |
| | V | 1500 | 93 895 | 82 991 | 88 941 |
| | | 1700 | 914 284 | 639 397 | 533 571 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 271 873 | 268 410 |
| | | 2120 | (989 762) | (775 832) |
| | () | 2100 | (717 889) | (507 422) |
| | | 2210 | (1 867) | (3 175) |
| | | 2220 | (80 706) | (-) |
| | () | 2200 | (800 462) | (510 597) |
| | | 2310 | - | - |
| | | 2320 | 3 421 | 6 566 |
| | | 2330 | (-) | (-) |
| | | 2340 | 782 325 | 494 545 |
| | | | 758 770 | 452 877 |
| | | | 678 | 1 043 |
| | | | 274 | 251 |
| | | | 124 | 224 |
| | | | 9 680 | 5 554 |
| | | | 514 | 14 |
| | , , | | 12 | 41 |
| | | | 3 557 | 8 759 |
| | , | | 3 182 | 1 562 |
| | , | | 319 | 13 786 |
| | , | | 5 215 | 10 434 |

| | | | 2021 . | 2020 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (29 332) | (35 978) |
| | | | (11 501) | (9 653) |
| | | | (300) | (3 882) |
| | | | (550) | (532) |
| | | | (1 584) | (1 084) |
| | | | (10 307) | (4 560) |
| | , | | (2 245) | (1 419) |
| | , | | (1 241) | (12 846) |
| | , | | (1 604) | (2 002) |
| | () | 2300 | (44 048) | (45 464) |
| | 5 | 2410 | 7 767 | 8 466 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 7 767 | 8 466 |
| | | 2460 | (780) | (358) |
| | | | (780) | (358) |
| | () | 2400 | (37 061) | (37 356) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (37 061) | (37 356) |
| | | | | |
| | () | 2900 | - | - |

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| | () | 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 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
|------------------|------|-----|-----|----------|-------|----------|----------|
| | | | | | | () | |
| <i>1</i> | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 0 | (-) | 325 944 | 8 893 | 105 333 | 440 170 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 163 923 | - | - | 163 923 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 163 923 | - | - | 163 923 |
| - | 3220 | (0) | - | (20 037) | (-) | (41 049) | (61 086) |
| : | 3221 | | | | | (37 356) | (37 356) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (20 037) | | (3 693) | (23 730) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|----------|---------|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | (8 893) | 8 893 | |
| 31 2020 . | 3200 | 0 | (-) | 469 830 | - | 73 177 | 543 007 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 385 875 | - | 1 236 | 387 111 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 1 236 | 1 236 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 385 875 | - | - | 385 875 |
| - | 3320 | (0) | - | (81 287) | (-) | (38 466) | (119 753) |
| : | 3321 | | | | | (37 061) | (37 061) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (81 287) | | (1 405) | (82 692) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 0 | (-) | 774 418 | - | 35 946 | 810 364 |

| 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 | 440 202 | (37 356) | 140 161 | 543 007 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 440 202 | (37 356) | 140 161 | 543 007 |
| (): | | | | | |
| | 3401 | 105 366 | (37 356) | 5 167 | 73 177 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 105 366 | (37 356) | 5 167 | 73 177 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 810 364 | 543 007 | | 440 169 |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 056 963 | 759 225 |
| : | 4111 | 260 889 | 274 898 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 758 770 | 452 877 |
| | 4119 | 37 304 | 31 450 |
| - | 4120 | (1 020 229) | (796 767) |
| : | 4121 | (493 926) | (309 117) |
| () | 4122 | (445 545) | (440 919) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (80 758) | (46 731) |
| | 4100 | 36 734 | (37 542) |
| | | | |
| - | 4210 | 7 799 | 18 767 |
| () | 4211 | 1 388 | 10 101 |
| () | 4212 | - | - |
| () | 4213 | 3 000 | 2 100 |
| , | 4214 | 3 411 | 6 566 |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (30 581) | (19 454) |
| : | | | |
| , | 4221 | (23 519) | (13 556) |
| () | 4222 | (-) | (-) |
| () , | 4223 | (3 000) | (2 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (4 062) | (3 798) |
| | 4200 | (22 782) | (687) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 13 952 | (38 229) |
| | 4450 | 150 678 | 188 907 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 164 630 | 150 678 |
| | 4490 | - | - |

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