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|-------|---------------------------------------------------------------------------|
| | () |
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| | 28.05.2024 |
| | 0710099_3666025853_2021_000_20240528_af280534-6237-4ee6-a5d2-448952d8dc15 |
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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 | 471 | 716 | 889 |
| 001 | | | 471 | 716 | 889 |
| | | 1160 | 0 | - | - |
| | | 1170 | 5 089 | 5 089 | 5 089 |
| 002 | | | 5 089 | 5 089 | 5 089 |
| | | 1180 | 0 | 6 868 | 7 132 |
| | | 1190 | 0 | - | - |
| | I | 1100 | 5 560 | 12 673 | 13 110 |
| II. | | | | | |
| | | 1210 | 34 964 | 6 134 | 10 076 |
| 004 | , | | 34 840 | 6 134 | 9 967 |
| 003 | , | | 124 | - | 109 |
| | | 1220 | 38 | - | 2 |
| | | 1230 | 27 361 | 6 254 | 14 000 |
| | (| 1240 | 0 | - | 1 598 |
| 006 |) | | 0 | - | 1 588 |
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| <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> |
| | | 1250 | 32 | 3 | - |
| 007 | | | 32 | 3 | - |
| | | 1260 | 1 726 | 2 247 | 1 797 |
| 008 | | | 1 726 | 2 247 | 1 797 |
| | II | 1200 | 64 121 | 14 638 | 27 473 |
| | | 1600 | 69 681 | 27 311 | 40 583 |
| III. | | | | | |
| | (| 1310 | 453 | 453 | 453 |
| |) | 1320 | (0) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 0 | - | - |
| |) | 1360 | 23 | 23 | 23 |
| | (| 1370 | 19 177 | (33 405) | (26 485) |
| 010 | / (-) (+) | | 52 582 | (6 920) | (3 731) |
| 009 | / (-) (+) | | (33 405) | (26 485) | (22 754) |
| | III | 1300 | 19 653 | (32 929) | (26 009) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 3 492 | 4 239 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 3 492 | 4 239 |
| V. | | | | | |
| | | 1510 | 30 328 | 52 139 | 57 043 |
| 011 | | | 30 328 | 52 139 | 57 043 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 19 700 | 4 609 | 5 310 |
| 016 | | | 10 347 | 69 | 1 463 |
| 015 | | | 3 752 | 2 294 | 1 589 |
| 014 | | | 890 | 135 | 255 |
| 013 | | | 3 973 | 312 | 555 |
| 012 | | | 738 | 1 799 | 1 448 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 028 | 56 748 | 62 353 |
| | | 1700 | 69 681 | 27 311 | 40 583 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 103 569 | 18 566 |
| | | 2120 | (24 128) | (10 417) |
| | () | 2100 | 79 441 | 8 149 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 365) | (10 588) |
| | () | 2200 | 61 076 | (2 439) |
| | | 2310 | - | - |
| | | 2320 | 4 | 3 |
| | | 2330 | (2 743) | (4 088) |
| | | 2340 | 1 767 | 1 092 |
| | | 2350 | (4 378) | (1 973) |
| | () | 2300 | 55 726 | (7 405) |
| | 5 | 2410 | (3 144) | 485 |
| | ∴ | 2411 | (3 144) | (-) |
| | 6 | 2412 | 0 | 485 |
| | | 2460 | - | - |
| | () | 2400 | 52 582 | (6 920) |
| | , | 2510 | - | - |
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| 31 | 2019 . | 3100 | 453 | (-) | - | 23 | (26 485) | (26 009) |
| 2020 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (6 920) | (6 920) | (6 920) |
| : | 3221 | | | | | (6 920) | (6 920) | (6 920) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 31 2020 . | 3200 | 453 | (-) | - | 23 | (33 405) | (32 929) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 52 582 | 52 582 |
| : | 3311 | | | | | 52 582 | 52 582 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 19 653 | (32 929) | (26 009) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 65 843 | 29 297 |
| : | 4111 | 65 837 | 26 182 |
| , | 4112 | 0 | 578 |
| | 4113 | - | - |
| | 4119 | 6 | 2 537 |
| - | 4120 | (45 268) | (27 201) |
| : | 4121 | (11 882) | (10 735) |
| () | 4122 | (29 137) | (11 062) |
| | 4123 | (4 008) | (5 309) |
| | 4124 | (-) | (-) |
| | 4129 | (241) | (95) |
| | 4100 | 20 575 | 2 096 |
| - | 4210 | 500 | 1 591 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 500 | 1 588 |
| , | 4214 | 0 | 3 |
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| 1 | 2 | 3 | 4 |
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| | 4200 | 0 | 1 591 |
| - | 4310 | 9 160 | 33 614 |
| : | 4311 | 9 160 | 33 614 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (29 706) | (37 298) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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