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| | () |
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| | 29.05.2024 |
| | 0710099_4443021695_2021_000_20240529_d32cd5a2-9a1f-4b2d-8a27-5898f76a0d56 |
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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 | 11 | 12 | 13 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 140 947 | 144 823 | 108 016 |
| | | | 192 | 309 | 300 |
| | | | 56 150 | 62 817 | 48 094 |
| | | | 84 605 | 81 697 | 59 622 |
| | | 1160 | - | - | - |
| | | 1170 | 258 | 258 | 258 |
| | | | 258 | 258 | 258 |
| | | 1180 | 7 | 9 | 17 |
| | | 1190 | - | - | - |
| | I | 1100 | 141 223 | 145 101 | 108 304 |
| II. | | | | | |
| | | 1210 | 47 756 | 61 632 | 52 968 |
| | | | 587 | 596 | 782 |
| | | | 3 660 | 2 252 | 2 617 |
| | | | 43 509 | 58 784 | 49 569 |
| | | 1220 | 10 455 | 2 960 | 2 151 |
| | | 1230 | 90 762 | 75 509 | 81 906 |
| | | | 12 879 | 21 821 | 7 862 |
| | | | 28 582 | 23 189 | 22 292 |
| | | | 49 301 | 30 499 | 51 752 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 198 | 628 | 922 |
| | | | 0 | - | - |
| | | | 120 | 99 | 142 |
| | | | 1 078 | 529 | 780 |
| | | 1260 | - | - | - |
| | II | 1200 | 150 171 | 140 729 | 137 947 |
| | | 1600 | 291 394 | 285 830 | 246 251 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 137 577 | 121 557 | 114 932 |
| |) | III | 1300 | 137 587 | 121 567 |
| | | | | | |
| IV. | | | | | |
| | | 1410 | 67 776 | 50 781 | 19 764 |
| | | 1420 | 525 | 629 | 173 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 68 301 | 51 410 | 19 937 |
| V. | | | | | |
| | | 1510 | 0 | 15 007 | 9 296 |
| | | 1520 | 85 149 | 97 482 | 101 739 |
| | | | 1 130 | 2 229 | 1 999 |
| | | | 12 576 | 14 334 | 7 794 |
| | | | 71 443 | 80 919 | 90 118 |
| | | 1530 | - | - | - |
| | | 1540 | 357 | 363 | 337 |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 85 506 | 112 853 | 111 372 |
| | | 1700 | 291 394 | 285 830 | 246 251 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 487 428 | 343 274 |
| | | 2120 | (447 524) | (315 024) |
| | () | 2100 | 39 904 | 28 250 |
| | | 2210 | (22 096) | (20 356) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 17 808 | 7 894 |
| | | 2310 | 6 718 | 2 785 |
| | | 2320 | 157 | - |
| | | 2330 | (5 924) | (5 044) |
| | | 2340 | 27 356 | 16 994 |
| | | 2350 | (21 987) | (9 282) |
| | () | 2300 | 24 128 | 13 347 |
| | 5 | 2410 | (4 492) | (3 530) |
| | ∴ | 2411 | (4 761) | (3 065) |
| | 6 | 2412 | 269 | (465) |
| | | 2460 | (162) | (32) |
| | () | 2400 | 19 474 | 9 785 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 114 932 | 114 942 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 785 | 9 785 |
| : | 3211 | | | | | 9 785 | 9 785 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 160) | (3 160) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 160) | (3 160) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2020 . | 3200 | 10 | (-) | - | - | 121 557 | 121 567 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 474 | 19 474 |
| : | 3311 | | | | | 19 474 | 19 474 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 454) | (3 454) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (54) | (54) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 400) | (3 400) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 137 577 | 137 587 |

| 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 | 114 942 | 9 833 | (3 208) | 121 567 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 114 942 | 9 833 | (3 208) | 121 567 |
| (): | | | | | |
| | 3401 | 114 932 | 9 833 | (3 208) | 121 557 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 114 932 | 9 833 | (3 208) | 121 557 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 137 587 | 121 568 | | 114 942 |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 474 033 | 370 103 |
| : | 4111 | 461 768 | 369 678 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 265 | 425 |
| - | 4120 | (473 742) | (375 121) |
| : | 4121 | (396 213) | (291 611) |
| () | 4122 | (47 822) | (50 873) |
| | 4123 | (5 924) | (5 075) |
| | 4124 | (2 249) | (2 326) |
| | 4129 | (21 534) | (25 236) |
| | 4100 | 291 | (5 018) |
| - | 4210 | 12 165 | 7 168 |
| () | 4211 | 5 369 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 6 796 | 7 168 |
| | 4219 | - | - |
| - | 4220 | (9 781) | (36 785) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (9 781) | (36 785) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 384 | (29 617) |
| - | 4310 | 35 787 | 84 349 |
| : | 4311 | 35 787 | 84 349 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (37 888) | (50 074) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (4 089) | (2 454) |
| () | | | |
| () | 4323 | (33 799) | (47 620) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (2 101) | 34 275 |
| | 4400 | 574 | (360) |
| | 4450 | 628 | 922 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 198 | 628 |
| | 4490 | (4) | 66 |

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