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| | () |
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| | 02.05.2024 |
| | 0710099_4220014581_2021_000_20240501_a2f11c9f-d593-4c58-a46f-831f66789bdf |
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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. | | | | | |
| 3 | | 1110 | 139 046 | 150 332 | 161 618 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4 | | 1150 | 3 764 193 | 2 776 505 | 2 493 599 |
| | | 1160 | - | - | - |
| 5 | | 1170 | 425 532 | 507 824 | 476 099 |
| 17 | | 1180 | 109 907 | 114 622 | 139 257 |
| 9 | | 1190 | 107 743 | 111 868 | 122 545 |
| | I | 1100 | 4 546 421 | 3 661 151 | 3 393 118 |
| II. | | | | | |
| 6 | | 1210 | 800 295 | 134 095 | 518 484 |
| | | 1220 | 363 638 | 240 946 | 243 998 |
| 7 | | 1230 | 387 874 | 240 014 | 367 973 |
| | () | 1240 | - | - | - |
| 8 | | 1250 | 363 682 | 342 570 | 136 553 |
| 9 | | 1260 | 209 | 959 | 990 |
| | II | 1200 | 1 915 698 | 958 584 | 1 267 998 |
| | | 1600 | 6 462 119 | 4 619 735 | 4 661 116 |

| <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. | | | | | |
| 10 | (,) , | 1310 | 110 000 | 110 000 | 110 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 306 | 306 | 306 |
| | () | 1350 | 950 000 | 950 000 | 950 000 |
| | | 1360 | 5 500 | 5 500 | 5 500 |
| | () | 1370 | 1 746 332 | 1 009 003 | 758 705 |
| | III | 1300 | 2 812 138 | 2 074 809 | 1 824 511 |
| IV. | | | | | |
| 11 | | 1410 | 780 900 | 685 883 | 1 012 874 |
| | | 1420 | - | - | - |
| 12 | | 1430 | 422 786 | 319 595 | 295 192 |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 203 686 | 1 005 478 | 1 308 066 |
| V. | | | | | |
| 11 | | 1510 | 1 245 160 | 1 086 965 | 944 890 |
| 13 | | 1520 | 1 111 107 | 356 074 | 490 452 |
| | | 1530 | - | - | - |
| 12 | | 1540 | 90 028 | 96 409 | 93 197 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 446 295 | 1 539 448 | 1 528 539 |
| | | 1700 | 6 462 119 | 4 619 735 | 4 661 116 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 997 848 | 5 049 584 |
| | | 2120 | (3 160 531) | (3 661 721) |
| | () | 2100 | 1 837 317 | 1 387 863 |
| | | 2210 | (280 350) | (464 567) |
| | | 2220 | (366 816) | (347 137) |
| | () | 2200 | 1 190 151 | 576 159 |
| | | 2310 | - | - |
| | | 2320 | 25 666 | 24 174 |
| | | 2330 | (92 316) | (96 674) |
| | | 2340 | 97 633 | 120 663 |
| | | 2350 | (264 319) | (273 669) |
| | () | 2300 | 956 815 | 350 653 |
| | 5 | 2410 | (219 486) | (100 355) |
| | . ∴ | 2411 | (214 771) | (75 720) |
| | 6 | 2412 | (4 715) | (24 635) |
| | | 2460 | - | - |
| | () | 2400 | 737 329 | 250 298 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 737 329 | 250 298 |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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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 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 110 000 | (-) | 950 306 | 5 500 | 758 705 | 1 824 511 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 250 298 | 250 298 |
| : | 3211 | | | | | 250 298 | 250 298 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 110 000 | (-) | 950 306 | 5 500 | 1 009 003 | 2 074 809 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 737 329 | 737 329 |
| : | 3311 | | | | | 737 329 | 737 329 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 110 000 | (-) | 950 306 | 5 500 | 1 746 332 | 2 812 138 |

| 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 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 2 812 138 | 2 074 809 | 1 824 511 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 759 200 | 5 186 191 |
| : | 4111 | 5 653 474 | 5 069 841 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 75 287 | - |
| | | 1 589 | 41 699 |
| | | 0 | 74 651 |
| | | 28 850 | - |
| | 4119 | - | - |
| - | 4120 | (5 069 478) | (4 197 201) |
| : | 4121 | (3 562 860) | (3 105 371) |
| () , | 4122 | (840 040) | (678 713) |
| , | 4123 | (118 387) | (134 163) |
| | 4124 | (190 745) | (95 712) |
| (.) | | (83 696) | (73 214) |
| | | (11 456) | (36 438) |
| | 4129 | (262 294) | (73 590) |
| | 4100 | 689 722 | 988 990 |
| - | 4210 | 112 591 | 71 008 |
| () | 4211 | 5 584 | 1 250 |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|) (| 4212 | - | - |
| (,) | 4213 | 107 007 | 69 758 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 026 853) | (624 862) |
| : , , | 4221 | (1 026 713) | (546 427) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (140) | (78 435) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (914 262) | (553 854) |
| - | 4310 | 845 089 | 192 115 |
| : | 4311 | 845 089 | 192 115 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (594 618) | (421 234) |
| : () () | 4321 | (-) | (-) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| () | 4322 | (-) | (-) |
| () , | 4323 | (594 618) | (421 234) |
| | 4329 | (-) | (-) |
| | 4300 | 250 471 | (229 119) |
| | 4400 | 25 931 | 206 017 |
| | 4450 | 342 570 | 136 553 |
| | 4500 | 363 682 | 342 570 |
| | 4490 | (4 819) | - |

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