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| | () |
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| | 28.04.2024 |
| | 0710099_5529001974_2021_000_20240427_182548b8-ff08-4d6b-bc84-bd125b0756ac |
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| | 28.04.2024 () |
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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 | 766 906 | 660 375 | 681 582 |
| | | 1160 | - | - | - |
| | | 1170 | 70 642 | 192 832 | 246 112 |
| | | 1180 | - | - | - |
| | | 1190 | 3 018 | 3 100 | 3 334 |
| | I | 1100 | 840 566 | 856 307 | 931 028 |
| II. | | | | | |
| | | 1210 | 850 185 | 702 782 | 720 075 |
| | | 1220 | - | - | - |
| | | 1230 | 153 996 | 113 194 | 132 968 |
| | (| 1240 | 1 066 736 | 848 545 | 435 429 |
| |) | 1250 | 5 836 | 61 052 | 174 404 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 076 753 | 1 725 573 | 1 462 876 |
| | | 1600 | 2 917 319 | 2 581 880 | 2 393 904 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (0) ² | (1 106) | (766) |
| | | 1340 | 101 614 | 101 614 | 101 614 |
| | () | 1350 | - | - | - |
| | | 1360 | 82 | 82 | 82 |
| | () | 1370 | 2 098 432 | 1 974 983 | 1 887 792 |
| | III | 1300 | 2 200 628 | 2 076 073 | 1 989 222 |
| IV. | | | | | |
| | | 1410 | 166 131 | 155 622 | 110 587 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 166 131 | 155 622 | 110 587 |
| V. | | | | | |
| | | 1510 | 330 551 | 250 777 | 213 470 |
| | | 1520 | 220 009 | 99 408 | 80 625 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 550 560 | 350 185 | 294 095 |
| | | 1700 | 2 917 319 | 2 581 880 | 2 393 904 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 075 467 | 990 623 |
| | ... | | 1 048 960 | 970 267 |
| | | 2120 | (883 141) | (910 619) |
| | () | 2100 | 192 326 | 80 004 |
| | | 2210 | (13 219) | (13 707) |
| | | 2220 | (63 714) | (54 756) |
| | () | 2200 | 115 393 | 11 541 |
| | | 2310 | - | - |
| | | 2320 | 53 528 | 35 822 |
| | | 2330 | (7 471) | (6 933) |
| | | 2340 | 119 583 | 94 785 |
| | | 2350 | (21 538) | (23 838) |
| | () | 2300 | 259 495 | 111 377 |
| | 5 | 2410 | (12 697) | (8 600) |
| | ... | 2411 | (12 697) | (8 600) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 246 798 | 102 777 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 246 798 | 102 777 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 500 | (766) | 101 614 | 82 | 1 887 792 | 1 989 222 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 102 777 | 102 777 |
| : | 3211 | | | | | 102 777 | 102 777 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | (340) | (-) | (-) | (15 586) | (15 926) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | (340) | - | | - | (340) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (15 586) | (15 586) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 500 | (1 106) | 101 614 | 82 | 1 974 983 | 2 076 073 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 246 798 | 246 798 |
| : | 3311 | | | | | 246 798 | 246 798 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (1 106) | (-) | (-) | (123 349) | (122 243) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (68 403) | (68 403) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (0) | (1 106) | - | | - | (1 106) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (54 946) | (54 946) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 500 | (0) | 101 614 | 82 | 2 098 432 | 2 200 628 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <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 | 2 200 628 | 2 076 073 | 1 989 222 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 308 563 | 1 157 298 |
| : | 4111 | 1 201 465 | 1 080 856 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 107 098 | 76 442 |
| - | 4120 | (1 186 149) | (904 840) |
| : | 4121 | (812 406) | (596 710) |
| () | 4122 | (331 571) | (270 360) |
| | 4123 | (7 470) | (6 933) |
| | 4124 | (12 845) | (9 374) |
| | 4129 | (21 857) | (21 463) |
| | 4100 | 122 414 | 252 458 |
| - | 4210 | 195 403 | 93 887 |
| () | 4211 | 8 140 | 16 621 |
|) (| 4212 | - | - |
| () | 4213 | 133 724 | 41 372 |
| , | 4214 | 53 539 | 35 894 |
| | 4219 | - | - |
| - | 4220 | (420 971) | (246 453) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (170 971) | (96 113) |
| () | 4222 | (0) | (340) |
| (), | 4223 | (250 000) | (150 000) |
| , | 4224 | (0) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | (225 568) | (152 566) |
| - | 4310 | 726 305 | 604 061 |
| : | 4311 | 526 305 | 404 061 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | 200 000 | 200 000 |
| . | 4319 | - | - |
| - | 4320 | (678 367) | (817 305) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (26 344) | (15 586) |
| () , | 4323 | (436 023) | (321 719) |
| | 4329 | (216 000) | (480 000) |
| | 4300 | 47 938 | (213 244) |
| | 4400 | (55 216) | (113 352) |
| | 4450 | 61 052 | 174 404 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 5 836 | 61 052 |
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