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|-------|---|
| | () |
| | () |
| | 04.06.2024 |
| | 0710099_6162024782_2021_000_20240604_d3b53421-19b4-4bd6-97e1-2ac8135c50e1 |
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| | 04.06.2024 () |
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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. | | | | | |
| 1 | | 1110 | 25 | 60 | 94 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 3 753 | 4 864 | 6 642 |
| | | | 2 894 | 4 343 | 5 872 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 40 | 40 |
| | | 1190 | 8 654 | 7 178 | 3 900 |
| | I | 1100 | 12 432 | 12 142 | 10 676 |
| II. | | | | | |
| 4 | | 1210 | 720 662 | 473 524 | 312 690 |
| | , | | 18 447 | 28 918 | 6 586 |
| | | | 697 947 | 432 846 | 295 362 |
| | | | 3 894 | 11 393 | 10 706 |
| | | 1220 | 4 151 | 3 446 | 4 443 |
| 5 | | 1230 | 553 381 | 554 588 | 488 156 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 49 972 | 29 656 | 15 041 |
| | | 1260 | 1 303 | 479 | 1 842 |
| | II | 1200 | 1 329 469 | 1 061 693 | 822 172 |
| | | 1600 | 1 341 901 | 1 073 835 | 832 848 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 9 | 9 | 9 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 386 035 | 361 372 | 268 972 |
| | III | 1300 | 386 044 | 361 381 | 268 981 |
| IV. | | | | | |
| 5 | | 1410 | 106 800 | 318 476 | 113 340 |
| | | 1420 | 29 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 106 829 | 318 476 | 113 340 |
| V. | | | | | |
| 5 | | 1510 | 576 512 | 150 810 | 295 964 |
| 5 | | 1520 | 271 111 | 241 514 | 153 507 |
| | | | 13 959 | 46 409 | 23 665 |
| | | | 37 552 | 39 122 | 45 128 |
| | | | 164 993 | 135 595 | 71 931 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 405 | 1 654 | 1 056 |
| | | 1550 | - | - | - |
| | V | 1500 | 849 028 | 393 978 | 450 527 |
| | | 1700 | 1 341 901 | 1 073 835 | 832 848 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 776 049 | 3 600 582 |
| | | 2120 | (3 203 713) | (2 924 297) |
| | () | 2100 | 572 336 | 676 285 |
| | | 2210 | (387 979) | (347 135) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 184 357 | 329 150 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (48 220) | (36 108) |
| | | 2340 | 35 536 | 25 743 |
| | | 2350 | (106 625) | (89 717) |
| | () | 2300 | 65 048 | 229 068 |
| | 5 | 2410 | (13 338) | (45 923) |
| | ∴ | 2411 | (13 270) | (45 922) |
| | 6 | 2412 | (68) | (1) |
| | | 2460 | (7 046) | - |
| | () | 2400 | 44 664 | 183 145 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 44 664 | 183 145 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 9 | (-) | - | - | 268 972 | 268 981 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 183 145 | 183 145 |
| : | 3211 | | | | | 183 145 | 183 145 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (90 745) | (90 745) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (80 745) | (80 745) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (10 000) | (10 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 9 | (-) | - | - | 361 372 | 361 381 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 44 663 | 44 663 |
| : | 3311 | | | | | 44 663 | 44 663 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 000) | (20 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 9 | (-) | - | - | 386 035 | 386 044 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 386 045 | 361 381 | 268 981 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 841 628 | 3 512 145 |
| : | 4111 | 3 777 774 | 3 456 986 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 63 854 | 55 159 |
| - | 4120 | (4 014 461) | (3 547 808) |
| : | 4121 | (3 695 651) | (3 398 326) |
| () | 4122 | (82 591) | (52 226) |
| , | 4123 | (47 356) | (36 003) |
| | 4124 | (16 835) | (56 328) |
| | 4129 | (172 028) | (4 925) |
| | 4100 | (172 833) | (35 663) |
| - | 4210 | 0 | 1 833 |
| () | 4211 | 0 | 1 833 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (629) | (2 083) |

| | | 2021 . | 2020 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (629) | (2 083) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (629) | (250) |
| - | 4310 | 1 196 352 | 1 210 219 |
| : | 4311 | 1 196 352 | 1 210 219 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 002 955) | (1 160 301) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (20 000) | (10 000) |
| () , | 4323 | (982 955) | (1 150 301) |
| | 4329 | (-) | (-) |
| | 4300 | 193 397 | 49 918 |
| | 4400 | 19 935 | 14 005 |
| | 4450 | 29 656 | 15 041 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 49 972 | 29 656 |
| | 4490 | 381 | 610 |

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