

| | |
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| | () |
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| | 01.06.2024 |
| | 0710099_5307007478_2021_000_20240601_e6dccd55-e991-44d4-87dc-ccd0baa7be29 |
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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 | - | - | - |
| 2,1 | | 1150 | 1 124 535 | 986 129 | 1 045 955 |
| | | | 377 305 | 293 422 | 239 153 |
| | | | 747 230 | 692 708 | 806 802 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 10 | 10 | 10 |
| | | 1180 | 15 465 | 10 301 | 5 391 |
| | | | 15 465 | 10 301 | 5 391 |
| | | 1190 | 902 591 | 22 084 | 22 330 |
| | | | 141 163 | - | - |
| | | | 742 244 | - | - |
| | | | 17 069 | 19 131 | 21 288 |
| | | | 1 000 | 2 953 | 949 |
| | | | 1 115 | - | 92 |
| | I | 1100 | 2 042 601 | 1 018 524 | 1 073 686 |
| II. | | | | | |
| 4.1 | | 1210 | 745 908 | 384 505 | 367 048 |
| | | | 64 515 | 25 439 | 52 954 |
| | | | 105 734 | 58 479 | 102 020 |
| | | | 575 659 | 300 586 | 212 074 |

| <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> |
| | | 1220 | 18 396 | 6 641 | 22 004 |
| 5.1 | | 1230 | 839 123 | 450 572 | 316 795 |
| | | | 42 663 | 17 209 | 14 396 |
| | | | 404 | 143 | 153 |
| | | | 251 451 | 57 252 | 67 819 |
| | | | 517 358 | 340 414 | 172 553 |
| | | | 27 246 | 35 553 | 61 874 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 362 299 | 19 097 | 24 752 |
| | | | 144 | 246 | 167 |
| | | | 314 042 | 11 099 | 12 738 |
| | | | 48 050 | 7 673 | 11 834 |
| | | | 63 | 79 | 13 |
| | | 1260 | 5 820 | 1 476 | 1 406 |
| | | | 13 | 1 476 | 1 406 |
| | | | 5 553 | - | - |
| | | | 254 | - | - |
| | II | 1200 | 1 971 547 | 862 291 | 732 005 |
| | | 1600 | 4 014 148 | 1 880 814 | 1 805 691 |
| III. | | | | | |
| | (| 1310 | 4 961 | 4 961 | 4 961 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | 43 | 43 | 43 |
| |) | | | | |
| | (| | 43 | 43 | 43 |
| |) | | | | |

| <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> |
| | | 1360 | - | - | - |
| | () | 1370 | 2 158 372 | 1 170 990 | 992 997 |
| | III | 1300 | 2 163 375 | 1 175 994 | 998 001 |
| | IV. | | | | |
| 5.3 | | 1410 | 1 202 756 | 422 868 | 397 884 |
| | | | 1 202 756 | 422 868 | 397 884 |
| | | 1420 | 7 034 | 5 897 | 5 881 |
| | | | 7 034 | 5 897 | 5 881 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 209 789 | 428 765 | 403 765 |
| | V. | | | | |
| 5.3 | | 1510 | 404 265 | 120 573 | 218 424 |
| | | | 7 186 | - | - |
| | () | | 397 079 | 120 573 | 218 424 |
| 5.3 | | 1520 | 154 151 | 134 854 | 167 557 |
| | | | 2 803 | - | - |
| | | | 27 | 69 | - |
| | | | 1 375 | 691 | 907 |
| | | | 10 125 | 139 | 10 981 |
| | | | 7 337 | 21 893 | 4 231 |
| | | | 132 484 | 112 062 | 151 438 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 81 589 | 19 776 | 16 707 |
| | | 1550 | 978 | 853 | 1 238 |
| | | | 978 | 853 | 138 |
| | V | 1500 | 640 983 | 276 056 | 403 926 |

| <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> |
| | | 1700 | 4 014 148 | 1 880 814 | 1 805 691 |

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| ³ | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 3.5 | 4 | 2110 | 5 032 928 | 2 947 326 |
| 3.5 | | 2120 | (2 536 527) | (1 895 706) |
| | () | 2100 | 2 496 401 | 1 051 620 |
| 3.5 | | 2210 | (880 571) | (544 884) |
| 3.5 | | 2220 | (235 038) | (128 239) |
| | () | 2200 | 1 380 792 | 378 497 |
| | | 2310 | - | - |
| | | 2320 | 245 | 97 |
| | | 2330 | (80 000) | (47 847) |
| 3.5 | | 2340 | 509 665 | 350 552 |
| 3.5 | | 2350 | (458 814) | (453 260) |
| | () | 2300 | 1 351 888 | 228 039 |
| | 5 | 2410 | (274 505) | (50 045) |
| | ∴ | 2411 | (278 532) | (54 938) |
| | 6 | 2412 | 4 028 | 4 894 |
| | | 2460 | - | - |
| | () | 2400 | 1 077 383 | 177 994 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| 3 | | | 2021 . | 2020 . |
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| | () | 2910 | - | - |

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02.07.2010 . 66 " , "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 4 961 | (-) | 43 | - | 992 997 | 998 001 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 177 993 | 177 993 |
| : | 3211 | | | | | 177 993 | 177 993 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 4 961 | (-) | 43 | - | 1 170 990 | 1 175 994 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 077 382 | 1 077 382 |
| : | 3311 | | | | | 1 077 382 | 1 077 382 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (90 000) | (90 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (90 000) | (90 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 4 961 | (-) | 43 | - | 2 158 372 | 2 163 376 |

| 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 | 2 163 375 | 1 175 994 | 998 001 | |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 953 700 | 2 983 765 |
| : | 4111 | 4 882 114 | 2 857 014 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 71 586 | 126 751 |
| - | 4120 | (5 217 784) | (2 756 652) |
| : | 4121 | (4 082 343) | (2 163 348) |
| () | 4122 | (267 713) | (234 103) |
| , | 4123 | (40 597) | (48 134) |
| | 4124 | (352 235) | (23 761) |
| | | (73 612) | (64 176) |
| | 4129 | (401 284) | (223 130) |
| | 4100 | (264 084) | 227 113 |
| - | 4210 | 2 008 | 1 615 |
| () | 4211 | 920 | 125 |
|) | 4212 | - | - |
| () | 4213 | 1 088 | 1 490 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (417 204) | (61 683) |
| : | | | |
| , | 4221 | (415 494) | (57 078) |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 710) | (4 605) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (415 196) | (60 068) |
| - | 4310 | 2 312 347 | 706 976 |
| : | 4311 | 2 312 347 | 706 976 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 274 370) | (882 734) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (84 401) | (-) |
| () | | | |
| () | 4323 | (1 189 969) | (882 734) |
| | 4329 | (-) | (-) |
| | 4300 | 1 037 977 | (175 758) |
| | 4400 | 358 697 | (8 713) |
| | 4450 | 19 097 | 24 752 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 362 299 | 19 097 |
| | 4490 | (15 495) | 3 058 |

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