

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_6654009010_2021_000_20240517_151951b6-18f2-4618-9e4e-e20fbc08d572 |
| | : |
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| | 17.05.2024 () |
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| | 6654009010 |
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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 | 0 | 0 | - |
| | | 1120 | 0 | 0 | - |
| | | 1130 | 0 | 0 | - |
| | | 1140 | 0 | null | - |
| | | 1150 | 230 856 | 223 508 | 166 689 |
| | | 1160 | 0 | 0 | - |
| | | 1170 | 0 | 0 | - |
| | | 1180 | 0 | 0 | - |
| | | 1190 | 36 515 | 7 121 | 48 330 |
| | I | 1100 | 267 371 | 230 629 | 215 019 |
| II. | | | | | |
| | | 1210 | 220 994 | 194 340 | 182 025 |
| | | 1220 | 4 893 | 659 | 2 157 |
| | | 1230 | 25 133 | 30 523 | 13 914 |
| | () | 1240 | 0 | 0 | 5 000 |
| | | 1250 | 6 233 | 5 990 | 4 022 |
| | | 1260 | 0 | 0 | - |
| | II | 1200 | 257 253 | 231 512 | 207 118 |
| | | 1600 | 524 624 | 462 141 | 422 137 |

| <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 | 1 653 | 1 653 | 1 653 |
| | , | 1320 | (0) ² | (0) | (-) |
| | | 1340 | 0 | 0 | - |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 92 500 | 61 000 | 61 000 |
| | () | 1370 | 364 880 | 361 709 | 320 594 |
| | III | 1300 | 459 033 | 424 362 | 383 247 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 1 614 |
| | | 1420 | 0 | 0 | - |
| | | 1430 | 0 | 0 | - |
| | | 1450 | 17 573 | 4 332 | - |
| | IV | 1400 | 17 573 | 4 332 | 1 614 |
| V. | | | | | |
| | | 1510 | 16 534 | 4 500 | - |
| | | 1520 | 17 713 | 19 821 | 28 968 |
| | | 1530 | 12 885 | 8 147 | 7 563 |
| | | 1540 | 886 | 979 | 745 |
| | | 1550 | 0 | 0 | - |
| | V | 1500 | 48 018 | 33 447 | 37 276 |
| | | 1700 | 524 624 | 462 141 | 422 137 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 211 297 | 210 906 |
| | | 2120 | (186 474) | (188 732) |
| | () | 2100 | 24 823 | 22 174 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 24 823 | 22 174 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 106 |
| | | 2330 | (140) | (99) |
| | | 2340 | 32 611 | 26 047 |
| | | 2350 | (22 593) | (5 838) |
| | () | 2300 | 34 701 | 42 390 |
| | 5 | 2410 | 0 | 0 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | (30) | (188) |
| | () | 2400 | 34 671 | 42 202 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 34 671 | 42 202 |

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

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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 653 | (0) | 0 | 61 000 | 320 594 | 383 247 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 42 202 | 42 202 |
| : | 3211 | | | | | 42 202 | 42 202 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 0 | (0) | (0) | (1 087) | (1 087) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 087) | (1 087) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 653 | (0) | 0 | 61 000 | 361 709 | 424 362 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 34 671 | 34 671 |
| : | 3311 | | | | | 34 671 | 34 671 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (0) | (0) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 31 500 | (31 500) | |
| 31 2021 . | 3300 | 1 653 | (-) | 0 | 92 500 | 364 880 | 459 033 |

| 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 | 471 918 | 432 509 | 390 810 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 267 113 | 245 136 |
| : | 4111 | 229 344 | 217 876 |
| , | 4112 | 0 | 0 |
| , | 4113 | 0 | 0 |
| | 4119 | 37 769 | 27 260 |
| - | 4120 | (216 363) | (186 046) |
| : | 4121 | (145 596) | (126 925) |
| () | 4122 | (52 515) | (43 591) |
| , | 4123 | (140) | (99) |
| | 4124 | (0) | (0) |
| | 4129 | (18 112) | (15 431) |
| | 4100 | 50 750 | 59 090 |
| - | 4210 | 0 | 5 000 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 5 000 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (62 541) | (65 008) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (62 541) | (65 008) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (62 541) | (60 008) |
| - | 4310 | 24 426 | 5 000 |
| : | 4311 | 24 426 | 5 000 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (12 392) | (2 114) |
| : | 4321 | (0) | (0) |
| () | 4322 | (0) | (0) |
| () | 4323 | (12 392) | (2 114) |
| | 4329 | (0) | (0) |
| | 4300 | 12 034 | 2 886 |
| | 4400 | 243 | 1 968 |
| | 4450 | 5 990 | 4 022 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 233 | 5 990 |
| | 4490 | 0 | 0 |

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