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| | () |
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| | 04.05.2024 |
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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 | 0 | - | 1 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 594 369 | 512 906 | 662 337 |
| | | | 14 347 | 6 613 | 6 613 |
| | | 1160 | - | - | - |
| | | 1170 | 425 083 | 395 772 | 403 778 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 019 452 | 908 678 | 1 066 115 |
| II. | | | | | |
| | | 1210 | 2 894 267 | 2 080 473 | 1 528 010 |
| | | 1220 | 9 496 | 27 009 | 51 565 |
| | | 1230 | 3 996 625 | 2 155 499 | 1 918 622 |
| | | | 2 971 468 | 1 410 693 | 1 200 552 |
| | () | 1240 | - | - | - |
| | | 1250 | 17 743 | 8 442 | 9 642 |
| | | 1260 | 78 018 | 39 791 | 31 770 |
| | II | 1200 | 6 996 149 | 4 311 214 | 3 539 609 |
| | | 1600 | 8 015 601 | 5 219 892 | 4 605 724 |

| <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 | 97 590 | 97 590 | 97 590 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 930 554 | 679 203 | 546 493 |
| | III | 1300 | 1 028 144 | 776 793 | 644 083 |
| IV. | | | | | |
| | | 1410 | 1 322 851 | 1 359 070 | 1 439 254 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 26 712 | - | - |
| | IV | 1400 | 1 349 563 | 1 359 070 | 1 439 254 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 637 894 | 3 084 029 | 2 522 387 |
| | | | 2 647 440 | 1 426 972 | 1 622 153 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 637 894 | 3 084 029 | 2 522 387 |
| | | 1700 | 8 015 601 | 5 219 892 | 4 605 724 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 407 732 | 6 995 712 |
| | | 2120 | (10 958 148) | (6 066 008) |
| | () | 2100 | 1 449 584 | 929 704 |
| | | 2210 | (523 101) | (408 652) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 926 483 | 521 052 |
| | | 2310 | - | - |
| | | 2320 | 23 590 | 22 183 |
| | | 2330 | (299 231) | (242 627) |
| | | 2340 | 1 918 025 | 1 335 700 |
| | | 2350 | (2 252 007) | (1 470 193) |
| | () | 2300 | 316 860 | 166 115 |
| | 5 | 2410 | (65 509) | (33 405) |
| | ∴ | 2411 | (65 509) | (33 322) |
| | 6 | 2412 | 0 | (83) |
| | | 2460 | - | - |
| | () | 2400 | 251 351 | 132 710 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 251 351 | 132 710 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 97 590 | (-) | - | - | 546 493 | 644 083 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 132 710 | 132 710 |
| : | 3211 | | | | | 132 710 | 132 710 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2020 . | 3200 | 97 590 | (-) | - | - | 679 203 | 776 793 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 251 351 | 251 351 |
| : | 3311 | | | | | 251 351 | 251 351 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 97 590 | (-) | - | - | 930 554 | 1 028 144 |

| 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 | 644 083 | 132 710 | 0 | 776 793 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 644 083 | 132 710 | 0 | 776 793 |
| (): | | | | | |
| | 3401 | 546 493 | 132 710 | 0 | 679 203 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 546 493 | 132 710 | 0 | 679 203 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 1 028 144 | 776 793 | | 644 083 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 555 891 | 4 212 828 |
| : | 4111 | 8 423 835 | 3 857 114 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 132 056 | 355 714 |
| - | 4120 | (7 667 591) | (4 851 524) |
| : | 4121 | (5 973 096) | (3 808 220) |
| () | 4122 | (47 515) | (40 629) |
| , | 4123 | (292 338) | (214 868) |
| | 4124 | (61 998) | (24 962) |
| | | (129 256) | (53 626) |
| | 4129 | (1 163 388) | (709 219) |
| | 4100 | 888 300 | (638 696) |
| - | 4210 | 91 279 | 30 000 |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (97 063) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (97 063) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 784) | 30 000 |
| | | | |
| - | 4310 | 3 914 417 | 3 496 435 |
| : | 4311 | 1 335 069 | 1 838 614 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 2 579 348 | 1 657 821 |
| | 4319 | - | - |
| - | 4320 | (4 787 649) | (2 888 794) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (3 435 714) | (1 871 186) |
| | | (852 934) | (816 146) |
| | 4329 | (499 001) | (201 462) |
| | 4300 | (873 232) | 607 641 |
| | 4400 | 9 284 | (1 055) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 8 442 | 9 642 |
| | 4500 | 17 743 | 8 442 |
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