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| | 01.06.2024 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 729 565 | 756 295 | 799 792 |
| | | | 14 624 | 11 977 | 7 984 |
| | | | 714 941 | 744 318 | 791 808 |
| | | 1160 | - | - | - |
| | | 1170 | 1 040 | 13 943 | 17 453 |
| | | | 1 040 | 13 943 | 17 453 |
| | | 1180 | 12 102 | 11 775 | 13 161 |
| | | | 12 102 | 11 775 | 13 161 |
| | | 1190 | 9 423 | 10 058 | 10 099 |
| | | | 54 | 87 | 66 |
| | | | 9 369 | 9 972 | 10 033 |
| | I | 1100 | 752 130 | 792 071 | 840 505 |
| II. | | | | | |
| | | 1210 | 28 | 100 | 40 |
| | | | 28 | 100 | 40 |
| | | 1220 | 0 | 14 | 1 |

| <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> |
| | | 1230 | 3 417 | 4 923 | 3 437 |
| | | | 111 | 1 210 | 178 |
| | | | 14 | 59 | 40 |
| | | | 2 553 | 3 510 | 2 498 |
| | | | 739 | 145 | 721 |
| | (| 1240 | 0 | 11 850 | - |
| |) | | 0 | - | - |
| | | 1250 | 617 | 99 | 908 |
| | | | 617 | 99 | 908 |
| | | 1260 | 1 765 | 2 177 | 2 460 |
| | | | 522 | 989 | 1 273 |
| | | | 1 243 | 1 188 | 1 187 |
| | II | 1200 | 5 827 | 19 163 | 6 845 |
| | | 1600 | 757 958 | 811 234 | 847 350 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 179 | 179 | 179 |
| |) | 1360 | - | - | - |
| | (| 1370 | (125 384) | (122 066) | (79 966) |
| |) | III | (125 195) | (121 877) | (79 777) |

| <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> |
| IV. | | | | | |
| | | 1410 | 808 739 | 860 321 | 873 767 |
| | | | 382 705 | 391 998 | 396 645 |
| | | | 426 034 | 468 323 | 477 122 |
| | | 1420 | 0 | - | 121 |
| | | 1430 | - | - | - |
| | | 1450 | 7 459 | 7 123 | 7 122 |
| | | | 7 459 | 7 123 | 7 122 |
| | IV | 1400 | 816 198 | 867 444 | 881 010 |
| V. | | | | | |
| | | 1510 | 45 786 | 34 349 | 15 011 |
| | | | 45 786 | 34 349 | 15 011 |
| | | 1520 | 20 576 | 30 549 | 30 228 |
| | | | 3 443 | 1 586 | 3 061 |
| | | | 4 112 | 4 153 | 4 119 |
| | | | 381 | - | 160 |
| | | | 125 | 281 | 197 |
| | | | 7 773 | 10 479 | 5 679 |
| | | | 308 | 580 | 815 |
| | | | 4 434 | 13 470 | 16 197 |
| | | 1530 | - | - | - |
| | | 1540 | 594 | 769 | 878 |
| | | | 594 | 769 | 878 |
| | | 1550 | - | - | - |
| | V | 1500 | 66 956 | 65 667 | 46 117 |
| | | 1700 | 757 958 | 811 234 | 847 350 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 122 788 | 107 899 |
| | | 2120 | (97 039) | (102 093) |
| | () | 2100 | 25 749 | 5 806 |
| | | 2210 | (-) | (-) |
| | | 2220 | (384) | (429) |
| | () | 2200 | 25 365 | 5 377 |
| | | 2310 | - | - |
| | | 2320 | 1 257 | 1 612 |
| | | 2330 | (51 542) | (49 483) |
| | | 2340 | 25 352 | 4 432 |
| | | | 23 340 | - |
| | | | 179 | 113 |
| | | 2350 | (4 054) | (2 772) |
| | | | (1 700) | (-) |
| | | | (166) | (1 304) |
| | | | (880) | (900) |
| | | | (117) | (146) |
| | | | (316) | (292) |
| | | | (875) | (130) |
| | () | 2300 | (3 622) | (40 834) |
| | 5 | 2410 | 327 | 7 845 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 327 | 7 845 |
| | | 2460 | (23) | - |
| | | | 23 | - |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | (3 318) | (32 989) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (3 318) | (32 989) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | 179 | - | (79 966) | (79 777) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (42 100) | (42 100) |
| : | 3221 | | | | | (32 989) | (32 989) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (9 111) | (9 111) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | 179 | - | (122 066) | (121 877) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 318) | (3 318) |
| : | 3321 | | | | | (3 318) | (3 318) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | 179 | - | (125 384) | (125 195) |

| 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 | (79 777) | (32 989) | 0 | 0 |
| : | 3410 | - | 0 | (9 111) | 0 |
| | 3420 | - | - | - | - |
| | 3500 | (79 777) | (32 989) | (9 111) | (121 877) |
| (): | | | | | |
| | 3401 | (79 966) | (32 989) | 0 | 0 |
| : | 3411 | - | 0 | (91 110) | 0 |
| | 3421 | - | - | - | - |
| | 3501 | (79 966) | (32 989) | (9 111) | (122 066) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (125 196) | (121 877) | (79 776) | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 125 343 | 106 251 |
| : | 4111 | 124 909 | 104 613 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 143 | - |
| | | 179 | 476 |
| , | | 3 | 12 |
| | | 66 | - |
| | | 43 | - |
| | 4119 | 0 | 1 150 |
| - | 4120 | (111 327) | (78 780) |
| : | 4121 | (43 408) | (30 098) |
| () , | 4122 | (11 649) | (12 115) |
| , | 4123 | (36 805) | (30 120) |
| | 4124 | (-) | (-) |
| | | (820) | (202) |
| | | (86) | (4) |
| | | (240) | (369) |
| | | (0) | (100) |
| | | (17 478) | (5 501) |
| (.) | | (266) | (217) |
| | | (76) | (54) |
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| | 4129 | (499) | (-) |
| | 4100 | 14 016 | 27 471 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4210 | 26 579 | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 24 753 | - |
|) | 4214 | 1 826 | - |
| , | 4219 | - | - |
| - | 4220 | (1 802) | (11 105) |
| : | 4221 | (135) | (100) |
| , | 4222 | (-) | (-) |
| (| 4223 | (0) | (7 253) |
|), | 4224 | (-) | (-) |
| , | | (1 667) | (3 752) |
| | 4229 | (-) | (-) |
| | 4200 | 24 777 | (11 105) |
| - | 4310 | 36 120 | 6 235 |
| : | 4311 | 36 120 | 6 235 |
| (| 4312 | - | - |
|) | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (74 395) | (23 410) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : () () | 4321 | (-) | (-) |
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| () , | 4323 | (74 395) | (23 410) |
| | 4329 | (-) | (-) |
| | 4300 | (38 275) | (17 175) |
| | 4400 | 518 | (809) |
| | 4450 | 99 | 908 |
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