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| | () |
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| | 25.05.2024 |
| | 0710099_7712006051_2021_000_20240525_c86b7afb-1c7d-437a-a3a4-5458f1e4c6ff |
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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 | 1 686 | 311 | 100 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 138 791 | 57 182 | 38 931 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 524 363 | 743 359 | 601 544 |
| | | 1190 | 676 | - | - |
| | I | 1100 | 665 515 | 800 852 | 640 574 |
| II. | | | | | |
| | | 1210 | 10 012 868 | 6 456 662 | 3 876 184 |
| | | | 10 009 886 | 6 454 988 | 3 874 034 |
| | | 1220 | 1 556 612 | 917 017 | 455 915 |
| | | 1230 | 3 903 246 | 2 248 781 | 1 370 443 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 277 447 | 452 628 | 1 311 415 |
| | | 1260 | 12 306 | 8 685 | 9 552 |
| | II | 1200 | 17 762 479 | 10 083 774 | 7 023 510 |
| | | 1600 | 18 427 994 | 10 884 626 | 7 664 084 |

| <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 | 500 000 | 500 000 | 500 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 391 | 424 | 424 |
| | () | 1350 | 447 766 | 447 766 | 447 766 |
| | | 1360 | - | - | - |
| | () | 1370 | (3 249 307) | (4 188 130) | (3 609 385) |
| | III | 1300 | (2 301 150) | (3 239 940) | (2 661 195) |
| IV. | | | | | |
| | | 1410 | 5 607 697 | 5 050 172 | 6 975 962 |
| | | 1420 | 51 190 | 48 146 | 20 912 |
| | | 1430 | - | - | - |
| | | 1450 | 10 604 787 | 6 372 509 | 2 279 527 |
| | IV | 1400 | 16 263 673 | 11 470 828 | 9 276 402 |
| V. | | | | | |
| | | 1510 | 0 | 806 | - |
| | | 1520 | 4 455 421 | 2 646 570 | 1 043 751 |
| | | 1530 | - | - | - |
| | | 1540 | 10 051 | 6 362 | 5 126 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 465 471 | 2 653 738 | 1 048 877 |
| | | 1700 | 18 427 994 | 10 884 626 | 7 664 084 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 951 126 | 637 650 |
| | | 2120 | (286 573) | (261 678) |
| | () | 2100 | 1 664 553 | 375 972 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 664 553 | 375 972 |
| | | 2310 | - | - |
| | | 2320 | 32 846 | 3 119 |
| | | 2330 | (353 801) | (368 421) |
| | | 2340 | 398 911 | 836 926 |
| | | 2350 | (425 537) | (1 540 922) |
| | () | 2300 | 1 316 972 | (693 326) |
| | 5 | 2410 | (290 639) | 114 581 |
| | ∴ | 2411 | (144 576) | (-) |
| | 6 | 2412 | (146 063) | 114 581 |
| | | 2460 | - | - |
| | () | 2400 | 1 026 333 | (578 745) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 026 333 | (578 745) |

| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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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 | - | - |

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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 500 000 | (-) | 448 190 | - | (3 609 385) | (2 661 195) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (578 745) | (578 745) |
| : | 3221 | | | | | (578 745) | (578 745) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 500 000 | (-) | 448 190 | - | (4 188 130) | (3 239 940) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 026 366 | 1 026 366 |
| : | 3311 | | | | | 1 026 333 | 1 026 333 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 33 | 33 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (33) | (-) | (87 543) | (87 576) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (33) | | (-) | (33) |
| , | 3323 | | | (-) | | (87 543) | (87 543) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 500 000 | (-) | 448 157 | - | (3 249 307) | (2 301 150) |

| 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 | (2 653 412) | (578 745) | 0 | (3 232 157) |
| : | 3410 | (3 142) | 0 | 0 | (3 142) |
| | 3420 | (4 641) | 0 | 0 | (4 641) |
| | 3500 | (2 661 195) | (578 745) | 0 | (3 239 940) |
| (): | | | | | |
| | 3401 | (3 601 602) | (578 745) | 0 | (4 180 347) |
| : | 3411 | (3 142) | 0 | 0 | (3 142) |
| | 3421 | (4 641) | 0 | 0 | (4 641) |
| | 3501 | (3 609 385) | (578 745) | 0 | (4 188 130) |
| , (): | | | | | |
| | 3402 | 948 191 | 0 | 0 | 948 191 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 948 191 | 0 | 0 | 948 191 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (2 301 150) | (3 239 940) | | (2 661 195) |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 011 410 | 5 742 627 |
| : | 4111 | 1 793 569 | 1 721 811 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 4 184 995 | 4 017 561 |
| | 4119 | 32 846 | 3 255 |
| - | 4120 | (5 013 370) | (3 775 196) |
| : | 4121 | (3 896 955) | (3 372 924) |
| () | 4122 | (24 490) | (15 766) |
| , | 4123 | (639 134) | (295 797) |
| , | 4124 | (147 321) | (-) |
| | | (103 009) | (82 431) |
| | 4129 | (202 461) | (8 278) |
| | 4100 | 998 040 | 1 967 431 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|-----|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (2 472) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (0) | (2 472) |
| | 4200 | 0 | (2 472) |
| | | | |
| - | 4310 | 1 728 832 | 617 532 |
| : | 4311 | 1 728 832 | 617 532 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (898 714) | (3 441 405) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (318 828) |
| () | | | |
| , | 4323 | (898 714) | (3 122 577) |
| | 4329 | (-) | (-) |
| | 4300 | 830 118 | (2 823 873) |
| | 4400 | 1 828 158 | (858 914) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 452 628 | 1 311 415 |
| | 4500 | 2 277 447 | 452 628 |
| | 4490 | (3 339) | 127 |

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