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| | () |
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| | 12.05.2024 |
| | 0710099_7706779078_2021_000_20240511_6cb17633-6907-47c8-b81b-b9bff51e8899 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7706779078 |
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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 | 6 638 | 4 414 | 7 650 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 896 | 674 | 14 |
| | | 1160 | - | - | - |
| | | 1170 | 60 500 | 10 600 | - |
| | | 1180 | 260 | 210 | 212 |
| | | 1190 | 77 | 103 | 386 |
| | I | 1100 | 70 371 | 16 001 | 8 262 |
| II. | | | | | |
| | | 1210 | 391 | 80 | 441 |
| | | 1220 | - | - | - |
| | | 1230 | 319 569 | 227 638 | 134 508 |
| | () | 1240 | 162 400 | 56 500 | 43 500 |
| | | 1250 | 89 290 | 12 013 | 35 916 |
| | | 1260 | 120 | 39 | 36 |
| | II | 1200 | 571 770 | 296 270 | 214 401 |
| | | 1600 | 642 141 | 312 271 | 222 663 |

| <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 | 70 | 70 | 70 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 348 017 | 208 470 | 111 715 |
| | III | 1300 | 348 087 | 208 540 | 111 785 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 152 | 17 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 152 | 17 | 0 |
| V. | | | | | |
| | | 1510 | 51 713 | 56 464 | - |
| | | 1520 | 240 888 | 46 202 | 109 817 |
| | | 1530 | - | - | - |
| | | 1540 | 1 301 | 1 048 | 1 061 |
| | | 1550 | - | - | - |
| | V | 1500 | 293 902 | 103 714 | 110 878 |
| | | 1700 | 642 141 | 312 271 | 222 663 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 699 520 | 422 046 |
| | | 2120 | (311 551) | (143 097) |
| | () | 2100 | 387 969 | 278 949 |
| | | 2210 | (-) | (-) |
| | | 2220 | (28 150) | (22 767) |
| | () | 2200 | 359 819 | 256 182 |
| | | 2310 | - | - |
| | | 2320 | 9 941 | 5 323 |
| | | 2330 | (2 683) | (3 473) |
| | | 2340 | 3 | 60 310 |
| | | 2350 | (108) | (62 417) |
| | () | 2300 | 366 972 | 255 925 |
| | 5 | 2410 | (73 425) | (51 171) |
| | ∴ | 2411 | (73 341) | (51 151) |
| | 6 | 2412 | (84) | (20) |
| | | 2460 | - | - |
| | () | 2400 | 293 547 | 204 754 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 293 547 | 204 754 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
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| | | | 2021 . | 2020 . |
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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 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 70 | (-) | - | - | 111 715 | 111 785 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 204 754 | 204 754 |
| : | 3211 | | | | | 204 754 | 204 754 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (108 000) | (108 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (108 000) | (108 000) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 70 | (-) | - | - | 208 470 | 208 540 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 293 547 | 293 547 |
| : | 3311 | | | | | 293 547 | 293 547 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (154 000) | (154 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (154 000) | (154 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 70 | (-) | - | - | 348 017 | 348 087 |

| 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 | 111 785 | 204 645 | (107 999) | 208 431 |
| : | 3410 | - | 109 | 0 | 109 |
| | 3420 | - | - | - | - |
| | 3500 | 111 785 | 204 754 | (107 999) | 208 540 |
| (): | | | | | |
| | 3401 | 111 715 | 204 645 | (107 999) | 208 361 |
| : | 3411 | - | 109 | 0 | 109 |
| | 3421 | - | - | - | - |
| | 3501 | 111 715 | 204 754 | (107 999) | 208 470 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 348 087 | 208 539 | 111 785 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 669 963 | 405 534 |
| : | 4111 | 650 193 | 347 564 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 19 770 | 57 970 |
| - | 4120 | (322 221) | (281 145) |
| : | 4121 | (227 690) | (145 020) |
| () | 4122 | (18 435) | (16 675) |
| , | 4123 | (5 674) | (9) |
| | 4124 | (69 971) | (49 204) |
| | 4129 | (451) | (70 237) |
| | 4100 | 347 742 | 124 389 |
| - | 4210 | 40 100 | 104 |
| () | 4211 | 0 | 104 |
|) (| 4212 | - | - |
| () | 4213 | 40 100 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (229 810) | (24 430) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (7 610) | (830) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (222 200) | (23 600) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (189 710) | (24 326) |
| - | 4310 | 51 246 | 69 000 |
| : | 4311 | 51 246 | 69 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (132 000) | (192 966) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (79 000) | (176 966) |
| () , | 4323 | (53 000) | (16 000) |
| | 4329 | (-) | (-) |
| | 4300 | (80 754) | (123 966) |
| | 4400 | 77 278 | (23 903) |
| | 4450 | 12 013 | 35 916 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 89 291 | 12 013 |
| | 4490 | - | - |

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