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| | () |
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| | 04.06.2024 |
| | 0710099_7840483966_2021_000_20240604_88807d0d-b55a-43ef-8c17-323bc8ca56f6 |
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| | 04.06.2024 () |
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| <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 | 516 | 382 | 516 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 516 | 382 | 516 |
| II. | | | | | |
| | | 1210 | 50 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 173 046 | 78 727 | 76 619 |
| | (| 1240 | - | - | - |
| |) | 1250 | 63 868 | 4 370 | 3 300 |
| | | 1260 | 795 | 800 | 806 |
| | II | 1200 | 237 759 | 83 897 | 80 725 |
| | | 1600 | 238 275 | 84 279 | 81 241 |

| <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 | 2 150 | 2 050 | 2 050 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 145 816 | 67 655 | 75 097 |
| | III | 1300 | 147 966 | 69 705 | 77 147 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 90 309 | 14 574 | 4 094 |
| | | 1530 | - | - | - |
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| | V | 1500 | 90 309 | 14 574 | 4 094 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 90 711 | 9 973 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 90 711 | 9 973 |
| | | 2210 | (-) | (-) |
| | | 2220 | (27 069) | (18 086) |
| | () | 2200 | 63 642 | (8 113) |
| | | 2310 | - | - |
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| | | 2340 | 29 113 | 1 184 |
| | | 2350 | (29 638) | (473) |
| | () | 2300 | 63 117 | (7 402) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (150) | (40) |
| | () | 2400 | 62 967 | (7 442) |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | , ' . | 6312 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| | | 6326 | (-) | (-) |
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| 2020 . | | | | | | | |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 442) | (7 442) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 2 050 | (-) | - | - | 67 655 | 69 705 |
| 2021 . | | | | | | | |
| - | 3310 | 100 | - | - | - | 78 161 | 78 261 |
| : | 3311 | | | | | 62 967 | 62 967 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 100 | - | - | - | 15 194 | 15 294 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 2 150 | (-) | - | - | 145 816 | 147 966 |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 147 966 | 69 705 | 77 147 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 699 487 | 824 706 |
| : | 4111 | 8 638 716 | 819 334 |
| , | 4112 | 327 | - |
| | 4113 | - | - |
| | 4119 | 60 444 | 5 372 |
| - | 4120 | (8 639 643) | (823 636) |
| : | 4121 | (8 064 393) | (793 031) |
| () | 4122 | (16 822) | (10 239) |
| | 4123 | (-) | (-) |
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| | 4129 | (558 428) | (20 366) |
| | 4100 | 59 844 | 1 070 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (346) | (-) |
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| - | 4310 | - | - |
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| | 4300 | - | - |
| | 4400 | 59 498 | 1 070 |
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| | | 2021 . | 2020 . |
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