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| | () |
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| | 05.05.2024 |
| | 0710099_2305028212_2021_000_20240505_f6e678ce-e4f3-4414-a976-f3518347e500 |
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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 | 235 522 | 255 460 | 276 566 |
| | | 1160 | - | - | - |
| | | 1170 | 20 000 | 1 500 | - |
| | | 1180 | 0 | 5 020 | 4 700 |
| | | 1190 | 641 | 1 547 | 2 000 |
| | I | 1100 | 256 163 | 263 527 | 283 266 |
| II. | | | | | |
| | | 1210 | 107 882 | 34 074 | 73 694 |
| | | 1220 | 2 | 689 | 39 |
| | | 1230 | 26 815 | 18 829 | 48 751 |
| | () | 1240 | 39 155 | - | - |
| | | 1250 | 13 457 | 1 705 | 697 |
| | | 1260 | - | - | - |
| | II | 1200 | 187 311 | 55 297 | 123 181 |
| | | 1600 | 443 474 | 318 824 | 406 447 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 576 | 4 440 | (14 505) |
| | III | 1300 | 55 586 | 4 450 | (14 495) |
| IV. | | | | | |
| | | 1410 | 287 805 | 287 805 | 287 805 |
| | | 1420 | 27 | 28 | 29 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 287 832 | 287 833 | 287 834 |
| V. | | | | | |
| | | 1510 | 56 237 | 8 481 | 129 171 |
| | | 1520 | 43 211 | 17 579 | 3 829 |
| | | 1530 | - | - | - |
| | | 1540 | 608 | 481 | 108 |
| | | 1550 | - | - | - |
| | V | 1500 | 100 056 | 26 541 | 133 108 |
| | | 1700 | 443 474 | 318 824 | 406 447 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 186 999 | 684 103 |
| | | 2120 | (1 027 223) | (622 520) |
| | () | 2100 | 159 776 | 61 583 |
| | | 2210 | (17 471) | (13 587) |
| | | 2220 | (34 744) | (35 566) |
| | () | 2200 | 107 561 | 12 430 |
| | | 2310 | - | - |
| | | 2320 | 714 | 73 |
| | | 2330 | (4 088) | (4 166) |
| | | 2340 | 5 536 | 17 853 |
| | | 2350 | (7 469) | (7 409) |
| | () | 2300 | 102 254 | 18 781 |
| | 5 | 2410 | (21 118) | 320 |
| | ∴ | 2411 | (16 099) | (-) |
| | 6 | 2412 | (5 019) | (320) |
| | | 2460 | 0 | (156) |
| | () | 2400 | 81 136 | 18 945 |
| | , | 2510 | - | - |
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| 31 2019 . | 3100 | 10 | (-) | - | - | (14 505) | (14 495) |
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| - | 3210 | 0 | - | - | - | 18 945 | 18 945 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 4 440 | 4 450 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 81 136 | 81 136 |
| : | 3311 | | | | | 81 136 | 81 136 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (30 000) | (30 000) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (30 000) | (30 000) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 55 576 | 55 586 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | (14 495) | 18 945 | 0 | 4 450 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (14 495) | 18 945 | 0 | 4 450 |
| (): | | | | | |
| | 3401 | (14 505) | 18 945 | 0 | 4 440 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (14 505) | 18 945 | 0 | 4 440 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 55 586 | 4 450 | | (14 495) |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 444 022 | 892 051 |
| : | 4111 | 1 393 904 | 848 598 |
| , | 4112 | 510 | 81 |
| | 4113 | - | - |
| | 4119 | 49 608 | 43 372 |
| - | 4120 | (1 250 516) | (752 043) |
| : | 4121 | (1 171 348) | (694 812) |
| () | 4122 | (29 996) | (20 183) |
| | 4123 | (3 825) | (4 142) |
| | 4124 | (14 174) | (-) |
| | 4129 | (31 173) | (32 906) |
| | 4100 | 193 506 | 140 008 |
| - | 4210 | 728 513 | 87 498 |
| () | 4211 | 0 | 53 |
|) (| 4212 | - | - |
| () | 4213 | 727 799 | 87 372 |
| , | 4214 | 714 | 73 |
| | 4219 | - | - |
| - | 4220 | (933 569) | (105 785) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (294) | (22 593) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (933 275) | (83 192) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (205 056) | (18 287) |
| - | 4310 | 1 453 095 | 602 936 |
| : | 4311 | 1 453 095 | 602 936 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (1 429 793) | (723 650) |
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| () () | 4322 | (26 967) | (-) |
| () , | 4323 | (1 402 826) | (723 650) |
| | 4329 | (-) | (-) |
| | 4300 | 23 302 | (120 714) |
| | 4400 | 11 752 | 1 007 |
| | 4450 | 1 705 | 698 |

| | | 2021 . | 2020 . |
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| | 4500 | 13 457 | 1 705 |
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