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| | () |
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| | 15.05.2024 |
| | 0710099_5833006207_2021_001_20240514_02b1dce2-163c-4022-9cb9-d53b859e82b4 |
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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 | 65 964 | 87 095 | 111 029 |
| | | 1160 | 21 554 | 21 554 | 21 554 |
| | | 1170 | 8 370 | 8 370 | 8 370 |
| | | 1180 | 0 | - | 2 786 |
| | | 1190 | 68 329 | 68 329 | 68 364 |
| | I | 1100 | 164 217 | 185 348 | 212 103 |
| II. | | | | | |
| | | 1210 | 161 | 445 | 22 864 |
| | | 1220 | 1 445 | 6 116 | 12 371 |
| | | 1230 | 94 035 | 101 897 | 82 225 |
| | () | 1240 | 9 902 | 1 639 | 21 635 |
| | | 1250 | 3 | 3 | 473 |
| | | 1260 | 103 726 | 94 664 | 58 290 |
| | II | 1200 | 209 272 | 204 764 | 197 858 |
| | | 1600 | 373 489 | 390 112 | 409 961 |

| <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 | 125 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 25 855 | 35 528 | 35 434 |
| | III | 1300 | 25 980 | 35 628 | 35 534 |
| IV. | | | | | |
| | | 1410 | 4 300 | 4 700 | 5 818 |
| | | 1420 | 0 | - | 1 925 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 7 687 |
| | IV | 1400 | 4 300 | 4 700 | 15 430 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 343 209 | 349 784 | 358 997 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 343 209 | 349 784 | 358 997 |
| | | 1700 | 373 489 | 390 112 | 409 961 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 556 | 56 480 |
| | | 2120 | (24 713) | (69 919) |
| | () | 2100 | (4 157) | (13 439) |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 272) | (7 713) |
| | () | 2200 | (6 429) | (21 152) |
| | | 2310 | - | - |
| | | 2320 | 0 | 244 |
| | | 2330 | (885) | (-) |
| | | 2340 | 15 523 | 47 467 |
| | | 2350 | (7 817) | (24 835) |
| | () | 2300 | 392 | 1 724 |
| | 5 | 2410 | (78) | (1 618) |
| | ∴ | 2411 | (78) | (844) |
| | 6 | 2412 | 0 | (774) |
| | | 2460 | (9 987) | (12) |
| | () | 2400 | (9 673) | 94 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (9 673) | 94 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | - | - | 35 434 | 35 534 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 94 | 94 |
| : | 3211 | | | | | 94 | 94 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | - | - | 35 528 | 35 628 |
| 2021 . | | | | | | | |
| - | 3310 | 25 | - | - | - | - | 25 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 25 | - | - | | | 25 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 673) | (9 673) |
| : | 3321 | | | | | (4 395) | (4 395) |
| | 3322 | | | (-) | | (5 278) | (5 278) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 125 | (-) | - | - | 25 855 | 25 980 |

| 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 | 35 434 | 94 | 100 | 35 628 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 35 434 | 94 | 100 | 35 628 |
| (): | | | | | |
| | 3401 | 35 434 | 94 | 0 | 35 528 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 35 434 | 94 | 0 | 35 528 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 25 980 | 35 628 | | 35 534 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 26 588 | 40 091 |
| : | 4111 | 24 585 | 35 193 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 003 | 4 898 |
| - | 4120 | (26 613) | (53 944) |
| : | 4121 | (17 696) | (41 053) |
| () | 4122 | (5 252) | (8 819) |
| , | 4123 | (885) | (-) |
| | 4124 | (769) | (245) |
| | 4129 | (2 011) | (3 827) |
| | 4100 | (25) | (13 853) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 400 | 13 383 |
| : | 4311 | 1 375 | 13 383 |
| () | 4312 | - | - |
| , | 4313 | 25 | - |
| , | 4314 | - | - |
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| - | 4320 | (1 375) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 375) | (-) |
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| | 4300 | 25 | 13 383 |
| | 4400 | 0 | (470) |
| | 4450 | 3 | 473 |

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