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| | () |
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| | 14.05.2024 |
| | 0710099_3128083359_2021_000_20240514_253835ed-2393-4189-9d12-db3e76de68a3 |
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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 | 629 328 | 531 189 | 543 838 |
| | | | 557 | 634 | 204 |
| | | | 255 333 | 272 228 | 251 034 |
| | | | 388 485 | 254 378 | 290 839 |
| | | | 4 953 | 3 949 | 1 761 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 694 | 5 507 | 6 149 |
| | | | 0 | 0 | 1 515 |
| | | 1190 | 12 | 106 698 | 68 264 |
| | | | 12 | 235 | 498 |
| | | | 0 | 1 483 | 36 768 |
| | | | 0 | 104 980 | 922 |
| | | | 0 | 0 | 30 076 |
| | I | 1100 | 635 034 | 643 394 | 618 251 |
| II. | | | | | |
| | | 1210 | 64 387 | 49 812 | 46 379 |
| | | | 64 387 | 49 812 | 46 285 |
| | | 1220 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 620 356 | 584 884 | 578 853 |
| | | | 722 | 385 | 2 359 |
| | | | 990 | 343 | 2 740 |
| | | | 618 644 | 584 156 | 573 754 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 10 | 17 | 45 |
| | | 1260 | 13 | 12 | 30 |
| | | | 13 | 12 | 30 |
| | II | 1200 | 684 766 | 634 725 | 625 307 |
| | | 1600 | 1 319 800 | 1 278 119 | 1 243 558 |
| III. | | | | | |
| | (| 1310 | 1 155 200 | 1 155 200 | 1 155 200 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 71 207 | 55 144 | 35 823 |
| | (| 1300 | 1 226 407 | 1 210 344 | 1 191 023 |
| |) | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 601 | 737 | 866 |
| | | | 14 | 16 | 14 |
| | | | 587 | 721 | 852 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 601 | 737 | 866 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 65 225 | 40 744 | 28 509 |
| | | | 325 | 134 | 68 |
| | | | 33 743 | 21 603 | 11 139 |
| | | | 4 905 | 3 368 | 3 174 |
| | | | 8 641 | 5 898 | 5 513 |
| | | | 17 611 | 9 741 | 8 615 |
| | | 1530 | - | - | - |
| | | 1540 | 27 567 | 26 294 | 23 160 |
| | | | 13 000 | 13 000 | 10 491 |
| | | | 14 567 | 13 294 | 12 669 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 92 792 | 67 038 | 51 669 |
| | | 1700 | 1 319 800 | 1 278 119 | 1 243 558 |

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| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 666 562 | 507 021 |
| | | 2120 | (544 992) | (417 389) |
| | () | 2100 | 121 570 | 89 632 |
| | | 2210 | (0) | (0) |
| | | 2220 | (41 084) | (40 071) |
| | () | 2200 | 80 486 | 49 561 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 349 | 1 041 |
| | | | 2 516 | 677 |
| | | | 833 | 364 |
| | | 2350 | (974) | (1 539) |
| | | | (220) | (400) |
| | | | (401) | (508) |
| | | | (353) | (631) |
| | () | 2300 | 82 861 | 49 063 |
| | 5 | 2410 | (16 798) | (9 742) |
| | ∴ | 2411 | (17 121) | (9 228) |
| | 6 | 2412 | 323 | (514) |
| | | 2460 | 0 | 0 |
| | () | 2400 | 66 063 | 39 321 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
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| | 7 | 2500 | 66 063 | 39 321 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
|---------------|---------------|------|-----------|-----|-----|----------|----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 . | 3100 | 1 155 200 | (-) | - | - | 35 823 | 1 191 023 |
| 2020 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 39 321 | 39 321 | |
| : | 3211 | | | | | 39 321 | 39 321 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | - | - | | | 0 | |
| | 3215 | 0 | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | 0 | |
| - | 3220 | (0) | - | (-) | (-) | (20 000) | (20 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (0) | - | - | | - | (0) | |
| | 3225 | (0) | - | - | | - | (0) | |
| | 3226 | 0 | - | - | - | - | (0) | |
| | 3227 | | | | | (20 000) | (20 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 155 200 | (-) | - | - | 55 144 | 1 210 344 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 66 063 | 66 063 |
| : | 3311 | | | | | 66 063 | 66 063 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (50 000) | (50 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (50 000) | (50 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 155 200 | (-) | - | - | 71 207 | 1 226 407 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 226 407 | 1 210 344 | 1 191 023 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 638 741 | 504 119 |
| : | 4111 | 86 | 0 |
| , | 4112 | 55 | 55 |
| | 4113 | 0 | 0 |
| , | | 637 764 | 498 297 |
| | 4119 | 836 | 5 767 |
| - | 4120 | (471 738) | (347 658) |
| : | 4121 | (189 927) | (137 539) |
| () | 4122 | (249 757) | (192 685) |
| , | 4123 | (0) | (0) |
| | 4124 | (15 521) | (7 352) |
| | | (9 512) | (3 231) |
| | 4129 | (7 021) | (6 851) |
| | 4100 | 167 003 | 156 461 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2021 . | 2020 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (117 010) | (136 489) |
| : | 4221 | (117 010) | (136 489) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (117 010) | (136 489) |
| | | | |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (50 000) | (20 000) |
| : | 4321 | (0) | (0) |
| () | 4322 | (50 000) | (20 000) |
| () | 4323 | (0) | (0) |
| | 4329 | (0) | (0) |

| | | 2021 . | 2020 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (50 000) | (20 000) |
| | 4400 | (7) | (28) |
| | 4450 | 17 | 45 |
| | 4500 | 10 | 17 |
| | 4490 | 0 | 0 |

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