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| | 03.05.2024 |
| | 0710099_7708812210_2021_000_20240503_e0817a7f-eaad-4132-89be-777f0675bfc7 |
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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 | 25 177 | 75 860 | 48 446 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 32 268 | 36 065 | 44 996 |
| | | 1160 | - | - | - |
| | | 1170 | 118 984 | 88 | 78 |
| | | 1180 | - | - | - |
| | | 1190 | 231 | 290 | - |
| | I | 1100 | 176 660 | 112 303 | 93 520 |
| II. | | | | | |
| | | 1210 | 423 456 | 360 759 | 386 780 |
| | | 1220 | 37 487 | 31 292 | 14 635 |
| | | 1230 | 956 381 | 448 761 | 562 801 |
| | () | 1240 | 31 647 | 48 463 | 11 850 |
| | | 1250 | 22 486 | 32 062 | 43 915 |
| | | 1260 | 3 451 | 1 433 | 8 406 |
| | II | 1200 | 1 474 908 | 922 770 | 1 028 387 |
| | | 1600 | 1 651 568 | 1 035 073 | 1 121 906 |

| <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 | 546 685 | 233 838 | 155 770 |
| | III | 1300 | 546 695 | 233 848 | 155 780 |
| IV. | | | | | |
| | | 1410 | 376 283 | 291 722 | 510 834 |
| | | 1420 | 8 | 8 | 8 |
| | | 1430 | - | - | - |
| | | 1450 | 6 549 | - | 5 307 |
| | IV | 1400 | 382 840 | 291 730 | 516 149 |
| V. | | | | | |
| | | 1510 | 4 782 | 22 162 | 24 731 |
| | | 1520 | 656 446 | 438 300 | 393 778 |
| | | 1530 | - | - | - |
| | | 1540 | 25 444 | 18 368 | 11 297 |
| | | 1550 | 35 361 | 30 665 | 20 170 |
| | V | 1500 | 722 033 | 509 495 | 449 977 |
| | | 1700 | 1 651 568 | 1 035 073 | 1 121 906 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 974 658 | 1 916 961 |
| | | 2120 | (1 706 967) | (1 064 743) |
| | () | 2100 | 1 267 691 | 852 218 |
| | | 2210 | (583 896) | (435 066) |
| | | 2220 | (162 465) | (109 145) |
| | () | 2200 | 521 330 | 308 007 |
| | | 2310 | - | - |
| | | 2320 | 2 343 | 1 705 |
| | | 2330 | (20 526) | (43 603) |
| | | 2340 | 77 738 | 36 332 |
| | | 2350 | (172 829) | (112 285) |
| | () | 2300 | 408 056 | 190 156 |
| | 5 | 2410 | (95 209) | (44 598) |
| | ∴ | 2411 | (95 209) | (44 598) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 312 847 | 145 558 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 312 847 | 145 558 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 155 770 | 155 780 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 145 559 | 145 559 |
| : | 3211 | | | | | 145 559 | 145 559 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (67 491) | (67 491) |
| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 233 838 | 233 848 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 312 847 | 312 847 |
| : | 3311 | | | | | 312 847 | 312 847 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 546 685 | 546 695 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 155 780 | 145 559 | (67 491) | 233 848 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 155 780 | 145 559 | (67 491) | 233 848 |
| (): | | | | | |
| | 3401 | 155 770 | 145 559 | (67 491) | 233 838 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 155 770 | 145 559 | (67 491) | 233 838 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 546 695 | 233 848 | | 155 780 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 482 954 | 1 946 560 |
| : | 4111 | 2 265 536 | 1 736 298 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 217 418 | 210 262 |
| - | 4120 | (2 576 898) | (1 825 317) |
| : | 4121 | (1 908 347) | (1 255 887) |
| () | 4122 | (210 095) | (163 504) |
| , | 4123 | (16 101) | (47 472) |
| | 4124 | (97 803) | (38 738) |
| | 4129 | (344 552) | (319 716) |
| | 4100 | (93 944) | 121 243 |
| - | 4210 | 0 | 15 327 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 15 327 |
| , | 4214 | - | - |
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| - | 4220 | (0) | (65 650) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 0 | (50 323) |
| - | 4310 | 743 279 | 599 571 |
| : | 4311 | 743 279 | 599 571 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (658 718) | (681 327) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (658 718) | (650 659) |
| | 4329 | (-) | (-) |
| | 4300 | 84 561 | (81 756) |
| | 4400 | (9 383) | (10 836) |
| | 4450 | 32 062 | 43 915 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 22 486 | 32 062 |
| | 4490 | (193) | (1 017) |

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