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| | () |
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| | 06.05.2024 |
| | 0710099_7726759760_2021_000_20240506_31a5cdc5-d3f5-4807-9b10-0a74b161a461 |
| | : |
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| | 06.05.2024 () |
| | 7726759760 |
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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. | | | | | |
| 5,1 | | 1110 | 12 841 | 14 387 | 18 097 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5,2 | | 1150 | 70 758 | 87 641 | 98 266 |
| | | 1160 | - | - | - |
| 5,3 | | 1170 | 4 | 4 | 4 |
| | | 1180 | 33 142 | 43 783 | 77 388 |
| 5,7 | | 1190 | 412 | 713 | 1 027 |
| | I | 1100 | 117 157 | 146 528 | 194 782 |
| II. | | | | | |
| 5,4 | | 1210 | 36 365 | 183 609 | 91 178 |
| | | 1220 | 53 | 65 | - |
| 5,5 | | 1230 | 525 147 | 294 353 | 679 222 |
| 5,3 | (| 1240 | 50 000 | 50 000 | - |
| |) | | | | |
| 5,6 | | 1250 | 604 | 4 116 | 1 355 |
| 5,7 | | 1260 | 26 623 | 21 134 | 10 913 |
| | II | 1200 | 638 792 | 553 277 | 782 668 |
| | | 1600 | 755 949 | 699 805 | 977 450 |

| <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. | | | | | |
| 5,8 | (,) , | 1310 | 674 010 | 674 010 | 674 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 725 450) | (1 739 520) | (1 561 387) |
| | III | 1300 | (1 051 440) | (1 065 510) | (887 377) |
| IV. | | | | | |
| 5,9 | | 1410 | 0 | - | - |
| | | 1420 | 84 | 231 | 248 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 84 | 231 | 248 |
| V. | | | | | |
| 5,9 | | 1510 | 1 580 000 | 1 580 000 | 1 530 000 |
| 5,10 | | 1520 | 155 015 | 113 798 | 231 742 |
| | | 1530 | 0 | - | 19 761 |
| 5,14 | | 1540 | 72 290 | 71 286 | 83 076 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 807 305 | 1 765 084 | 1 864 579 |
| | | 1700 | 755 949 | 699 805 | 977 450 |

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| I | 2 | 3 | 4 | 5 |
| 5,12 | 4 | 2110 | 1 657 462 | 1 164 626 |
| 5,12 | | 2120 | (798 412) | (500 855) |
| | () | 2100 | 859 050 | 663 771 |
| 5,12 | | 2210 | (246) | (1 168) |
| 5,12 | | 2220 | (856 647) | (803 252) |
| | () | 2200 | 2 157 | (140 649) |
| | | 2310 | - | - |
| | | 2320 | 7 552 | 3 542 |
| | | 2330 | (-) | (-) |
| 5,13 | | 2340 | 36 909 | 6 985 |
| 5,13 | | 2350 | (21 719) | (14 422) |
| | () | 2300 | 24 899 | (144 544) |
| 5,11 | 5 | 2410 | (1 609) | 27 158 |
| | ∴ | 2411 | (326) | (-) |
| | 6 | 2412 | (1 283) | 27 158 |
| | | 2460 | (9 220) | (60 747) |
| | /() | | 60 745 | (60 745) |
| | | | (69 956) | - |
| | () | 2400 | 14 070 | (178 133) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

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| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 14 070 | (178 133) |
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| | () | 2910 | - | - |

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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 674 010 | (-) | - | - | (1 561 387) | (887 377) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (178 133) | (178 133) |
| : | 3221 | | | | | (178 133) | (178 133) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 674 010 | (-) | - | - | (1 739 520) | (1 065 510) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 070 | 14 070 |
| : | 3311 | | | | | 14 070 | 14 070 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 674 010 | (-) | - | - | (1 725 450) | (1 051 440) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (1 051 440) | (1 065 510) | (887 377) | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 510 541 | 1 436 936 |
| : | 4111 | 1 492 134 | 1 286 898 |
| , | 4112 | 18 144 | 21 241 |
| | 4113 | - | - |
| | 4119 | 263 | 128 797 |
| - | 4120 | (1 476 544) | (1 400 161) |
| : | 4121 | (198 942) | (193 141) |
| () | 4122 | (1 253 590) | (1 193 615) |
| | 4123 | (-) | (-) |
| | 4124 | (1 373) | (-) |
| | 4129 | (22 639) | (13 405) |
| | 4100 | 33 997 | 36 775 |
| - | 4210 | 6 450 | 9 206 |
| () | 4211 | 6 450 | 9 206 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (43 959) | (95 028) |

| | | 2021 . | 2020 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (43 959) | (45 028) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (50 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (37 509) | (85 822) |
| - | 4310 | 0 | 50 000 |
| : | 4311 | 0 | 50 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 50 000 |
| | 4400 | (3 512) | 953 |
| | 4450 | 4 116 | 1 355 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 604 | 4 116 |
| | 4490 | 0 | 1 808 |

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