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| | () |
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| | 09.05.2024 |
| | 0710099_3528222832_2021_000_20240509_187ff86e-e55e-4123-bcce-d32c51064b47 |
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| | 09.05.2024 () |
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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 | - | - | - |
| 2.1 | | 1150 | 575 | - | - |
| 2.1 | | | 575 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 642 | 676 | 534 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 217 | 676 | 534 |
| II. | | | | | |
| 4.1 | | 1210 | 268 | 562 | 517 |
| 4.1 | | | 268 | 562 | 517 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 33 941 | 90 340 | 34 527 |
| | | | 559 | 558 | 190 |
| 5.1 | | | 226 | 399 | - |
| 5.1 | | | 32 720 | 89 270 | 34 320 |
| 5.1 | | | 436 | 113 | 17 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 61 590 | 14 394 | 41 700 |
| | | | 61 590 | 14 394 | 41 700 |
| | | 1260 | 5 | 5 | 12 |
| | | | 5 | 5 | 12 |
| | II | 1200 | 95 804 | 105 300 | 76 756 |
| | | 1600 | 97 021 | 105 977 | 77 290 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 31 563 | 21 090 | 28 382 |
| |) | | | | |
| | III | 1300 | 31 573 | 21 100 | 28 392 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 22 | 78 | 60 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 | 78 | 60 |
| V. | | | | | |
| | | 1510 | 63 | 264 | - |
| | | | 63 | 264 | - |

| <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> |
| 5.3 | | 1520 | 53 328 | 64 504 | 46 321 |
| 5.3 | | | 119 | 132 | 102 |
| 5.3 | | | 3 940 | 11 892 | 3 121 |
| 5.3 | | | 1 266 | 1 252 | 1 523 |
| 5.3 | | | 8 060 | 7 328 | 7 709 |
| 5.3 | | | 39 943 | 43 900 | 33 866 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 12 035 | 20 031 | 2 517 |
| 7 | | | 12 035 | 20 031 | 2 517 |
| | | 1550 | - | - | - |
| | V | 1500 | 65 426 | 84 799 | 48 838 |
| | | 1700 | 97 021 | 105 977 | 77 290 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 315 624 | 279 779 |
| | | | 315 624 | 279 779 |
| 6 | | 2120 | (259 292) | (235 282) |
| | | | (259 292) | (235 282) |
| | () | 2100 | 56 332 | 44 497 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (15 202) | (13 794) |
| | | | (15 202) | (13 794) |
| | () | 2200 | 41 130 | 30 703 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 300 | 18 |
| | | | 0 | 5 |
| | | | 0 | 13 |
| | , | | 300 | - |
| | | 2350 | (210) | (505) |
| | | | (148) | (391) |
| | | | (5) | (-) |
| | , | | (0) | (60) |
| | | | (57) | (54) |
| | () | 2300 | 41 220 | 30 216 |
| | 5 | 2410 | (10 078) | (9 508) |
| | ∴ | 2411 | (10 100) | (9 632) |
| | 6 | 2412 | 22 | 124 |

| | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | - | - |
| | () | 2400 | 31 142 | 20 708 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
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5 ()
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19.04.2019 . 61 "
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| | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2021 . | 2020 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 28 382 | 28 392 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 20 708 | 20 708 |
| : | 3211 | | | | | 20 708 | 20 708 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (28 000) | (28 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (28 000) | (28 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 21 090 | 21 100 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 48 073 | 48 073 |
| : | 3311 | | | | | 31 142 | 31 142 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 16 931 | 16 931 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (37 600) | (37 600) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (37 600) | (37 600) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 31 563 | 31 573 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 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 | 31 573 | 21 100 | 28 392 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 372 528 | 234 165 |
| : | 4111 | 362 749 | 233 988 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 779 | 177 |
| - | 4120 | (279 066) | (241 735) |
| : | 4121 | (180 083) | (141 237) |
| () | 4122 | (88 752) | (82 031) |
| , | 4123 | (-) | (-) |
| | 4124 | (9 927) | (10 793) |
| | 4129 | (304) | (7 674) |
| | 4100 | 93 462 | (7 570) |
| - | 4210 | 300 | - |
| () | 4211 | 300 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (765) | (-) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (688) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (77) | (-) |
| | 4200 | (465) | - |
| - | 4310 | 243 | 264 |
| : | 4311 | 243 | 264 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (46 044) | (20 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (45 600) | (20 000) |
| () , | 4323 | (444) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (45 801) | (19 736) |
| | 4400 | 47 196 | (27 306) |
| | 4450 | 14 394 | 41 700 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 61 590 | 14 394 |
| | 4490 | - | - |

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