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|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_7726326069_2021_000_20240506_71b3fd11-6e2d-4ff4-994c-e0a6bc6b1b31 |
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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 | 4 545 535 | 3 495 510 | 3 228 899 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 17 396 | 12 794 | 7 733 |
| 5.1 | | 1190 | 315 199 | 148 727 | 266 171 |
| 5.1 | | | 220 995 | 146 009 | 227 031 |
| | | | 94 204 | 2 718 | 39 140 |
| | I | 1100 | 4 878 130 | 3 657 031 | 3 502 803 |
| II. | | | | | |
| 4.1 | | 1210 | 25 621 | 47 785 | 98 900 |
| | | | 0 | 716 | 1 848 |
| | | | 25 621 | 47 069 | 97 052 |
| | | 1220 | 85 781 | 44 844 | 7 862 |

| <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> |
| 5.1 | | 1230 | 1 082 294 | 1 076 342 | 1 109 088 |
| | | | 95 771 | 52 962 | 71 910 |
| | | | 246 536 | 227 121 | 178 842 |
| | | | 141 843 | 138 823 | 176 193 |
| | | | 356 489 | 271 754 | 356 892 |
| | | | 241 655 | 385 682 | 325 251 |
| 3.1 | (| 1240 | 32 782 | 28 913 | 15 296 |
| |) | 1250 | 312 206 | 4 840 | 43 243 |
| | | 1260 | 28 103 | 2 412 | 4 389 |
| | | | 709 | 155 | 155 |
| | | | 27 394 | 2 257 | 4 234 |
| | II | 1200 | 1 566 787 | 1 205 136 | 1 278 778 |
| | | 1600 | 6 444 917 | 4 862 167 | 4 781 581 |
| III. | | | | | |
| | (| 1310 | 50 000 | 50 000 | 100 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 2 292 262 | 1 145 499 | 1 128 386 |
| |) | 1300 | 2 342 262 | 1 195 499 | 1 128 486 |
| IV. | | | | | |
| | | 1410 | 0 | 207 485 | 358 970 |
| | | 1420 | 125 586 | 50 919 | 13 848 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 2 325 442 | 1 890 071 | 976 393 |
| | | | 2 325 442 | 1 890 071 | 976 393 |

| <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> |
| | IV | 1400 | 2 451 028 | 2 148 475 | 1 349 211 |
| | V. | | | | |
| | | 1510 | 2 345 | 424 977 | 1 780 679 |
| 5.3 | | 1520 | 1 576 809 | 1 004 290 | 484 630 |
| | | | 8 762 | 6 793 | 2 285 |
| | () | | 8 235 | - | - |
| | | | 835 975 | 523 329 | 196 920 |
| | | | 52 820 | 5 838 | 4 269 |
| | | | 472 718 | 82 890 | 71 468 |
| | | | 198 299 | 385 440 | 209 688 |
| | | 1530 | 64 751 | 81 411 | - |
| 7 | | 1540 | 7 588 | 7 495 | 38 555 |
| | | | 0 | - | 30 370 |
| | | | 7 588 | 7 495 | 8 185 |
| | | 1550 | 134 | 20 | 20 |
| | V | 1500 | 1 651 627 | 1 518 193 | 2 303 884 |
| | | 1700 | 6 444 917 | 4 862 167 | 4 781 581 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 886 168 | 9 529 086 |
| 6 | | 2120 | (8 779 357) | (9 196 874) |
| | () | 2100 | 1 106 811 | 332 212 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (248 136) | (239 779) |
| | () | 2200 | 858 675 | 92 433 |
| | | 2310 | - | - |
| | | 2320 | 5 782 | 1 964 |
| | | 2330 | (29 808) | (105 660) |
| | | 2340 | 1 767 796 | 1 780 804 |
| | | | 12 185 | 12 603 |
| | | | 343 273 | - |
| | | | 4 992 | 3 058 |
| | | | 16 661 | 9 065 |
| | , , | | 303 114 | 192 635 |
| | | | 4 034 | 11 491 |
| | | | 2 702 | 8 164 |
| | | | 282 | 4 594 |
| | | | 108 480 | 129 857 |
| | | | 202 799 | 154 407 |
| | | | 769 274 | 1 254 930 |

| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (1 087 495) | (1 567 916) |
| | / | | (89 776) | (-) |
| | | | (344 572) | (-) |
| | | | (8 914) | (18 416) |
| | | | (37 926) | (104 904) |
| | , , | | (37 195) | (13 776) |
| | | | (0) | (4 712) |
| | | | (2 241) | (125 468) |
| | | | (8 672) | (17 343) |
| | | | (2 756) | (3 323) |
| | | | (2 860) | (25 594) |
| | | | (128 564) | (107 910) |
| | | | (1 899) | (6 895) |
| | | | (422 120) | (1 139 575) |
| | () | 2300 | 1 514 950 | 201 625 |
| | 5 | 2410 | (245 223) | (35 301) |
| | ∴ | 2411 | (183 898) | (3 292) |
| | 6 | 2412 | (61 325) | (32 009) |
| | | 2460 | (9 497) | (476) |
| | | | (8 740) | - |
| | | | (757) | (476) |
| | () | 2400 | 1 260 230 | 165 848 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 260 230 | 165 848 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | - | - | 1 128 386 | 1 128 486 |
| 2020 . | | | | | | | |
| - | 3210 | 49 900 | - | - | - | 165 848 | 215 748 |
| : | 3211 | | | | | 165 848 | 165 848 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 49 900 | - | - | - | - | 49 900 |
| - | 3220 | (0) | - | (-) | (-) | (148 735) | (148 735) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (148 735) | (148 735) |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2020 . | 3200 | 50 000 | (-) | - | - | 1 145 499 | 1 195 499 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 260 230 | 1 260 230 |
| : | 3311 | | | | | 1 260 230 | 1 260 230 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (113 467) | (113 467) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (11 114) | (11 114) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (102 353) | (102 353) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 50 000 | (-) | - | - | 2 292 262 | 2 342 262 |

| 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 | 2 407 013 | 1 276 911 | 1 128 486 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 969 854 | 9 861 981 |
| : | 4111 | 10 216 385 | 9 106 833 |
| , | 4112 | 447 640 | 516 401 |
| | 4113 | - | - |
| | 4119 | 305 829 | 238 747 |
| - | 4120 | (10 085 443) | (9 660 808) |
| : | 4121 | (8 270 806) | (8 023 324) |
| () | 4122 | (309 102) | (243 895) |
| | 4123 | (29 836) | (116 970) |
| | 4124 | (110 319) | (7 198) |
| | | (1 120 509) | (886 801) |
| | | (145 405) | (311 582) |
| | 4129 | (99 466) | (71 038) |
| | 4100 | 884 411 | 201 173 |
| - | 4210 | 814 798 | 535 876 |
| () | 4211 | 769 321 | 534 372 |
|) | 4212 | - | - |
| () | 4213 | 44 610 | 1 340 |
| , | 4214 | 867 | 164 |

| | | 2021 . | 2020 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (681 662) | (27 353) |
| : | | | |
| , , | 4221 | (631 247) | (12 997) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (50 415) | (14 356) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 133 136 | 508 523 |
| | | | |
| - | 4310 | 3 144 835 | 3 845 733 |
| : | 4311 | 3 144 835 | 3 795 833 |
| () | 4312 | 0 | 49 900 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 855 023) | (4 594 715) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (80 100) | (148 736) |
| () | | | |
| , , | 4323 | (3 774 923) | (4 445 979) |
| | 4329 | (-) | (-) |
| | 4300 | (710 188) | (748 982) |
| | 4400 | 307 359 | (39 286) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 4 840 | 43 243 |
| | 4500 | 312 206 | 4 840 |
| | 4490 | 7 | 883 |

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