

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 | 51 462 | 2 444 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 223 | 5 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 51 685 | 2 448 | 0 |
| II. | | | | | |
| | | 1210 | 147 162 | 79 820 | 51 312 |
| | | 1220 | 23 903 | 18 879 | 9 274 |
| | | 1230 | 122 072 | 65 106 | 172 461 |
| | () | 1240 | 5 500 | 4 600 | 230 |
| | | 1250 | 2 224 | 207 | 436 |
| | | 1260 | 7 010 | 72 | 4 |
| | II | 1200 | 307 871 | 168 685 | 233 716 |
| | | 1600 | 359 556 | 171 133 | 233 716 |

| <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 | 300 | 300 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 106 044 | 64 841 | 36 408 |
| | III | 1300 | 106 344 | 65 141 | 36 418 |
| IV. | | | | | |
| | | 1410 | 58 157 | 43 292 | 25 492 |
| | | 1420 | 445 | 48 | - |
| | | 1430 | - | - | - |
| | | 1450 | 39 031 | - | - |
| | IV | 1400 | 97 632 | 43 340 | 25 492 |
| V. | | | | | |
| | | 1510 | 8 591 | 817 | 1 112 |
| | | 1520 | 146 202 | 61 834 | 170 693 |
| | | 1530 | - | - | - |
| | | 1540 | 786 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 155 580 | 62 652 | 171 806 |
| | | 1700 | 359 556 | 171 133 | 233 716 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 060 268 | 727 993 |
| | | 2120 | (898 062) | (617 076) |
| | () | 2100 | 162 206 | 110 917 |
| | | 2210 | (101 028) | (53 172) |
| | | 2220 | (61) | (23 107) |
| | () | 2200 | 61 117 | 34 638 |
| | | 2310 | - | - |
| | | 2320 | 59 | 29 |
| | | 2330 | (3 019) | (1 760) |
| | | 2340 | 2 355 | 8 377 |
| | | 2350 | (8 289) | (4 999) |
| | () | 2300 | 52 223 | 36 285 |
| | 5 | 2410 | (11 034) | (7 451) |
| | . ∴ | 2411 | (10 847) | (7 407) |
| | 6 | 2412 | (186) | (43) |
| | | 2460 | 12 | 86 |
| | () | 2400 | 41 201 | 28 920 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 41 201 | 28 920 |
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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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 | (-) | - | - | 36 408 | 36 418 |
| 2020 . | | | | | | | |
| - | 3210 | 290 | - | - | - | 28 833 | 29 123 |
| : | 3211 | | | | | 28 833 | 28 833 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 290 | - | - | - | - | 290 |
| - | 3220 | (0) | - | (-) | (-) | (400) | (400) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2020 . | 3200 | 300 | (-) | - | - | 64 841 | 65 141 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 41 203 | 41 203 |
| : | 3311 | | | | | 41 203 | 41 203 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 300 | (-) | - | - | 106 044 | 106 344 |

| 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 | 36 418 | 28 833 | (110) | 65 141 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 36 418 | 28 833 | (110) | 65 141 |
| (): | | | | | |
| | 3401 | 36 408 | 28 833 | (400) | 64 841 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 36 408 | 28 833 | (400) | 64 841 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 106 344 | 65 141 | | 36 418 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (-) | (-) |
| : | 4121 | (-) | (-) |
| () | 4122 | (-) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | - | - |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4400 | 0 | - |
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| 1 | 2 | 3 | 4 |
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