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| | () |
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| | 12.05.2024 |
| | 0710099_5044096524_2021_000_20240512_db855519-1ea2-405a-ab0e-ae2bf5c3ef02 |
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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 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 611 766 | - | - |
| | | | 1 862 | - | - |
| | | | 609 904 | - | - |
| | | 1220 | 89 347 | - | - |
| | , | | 89 347 | - | - |
| | | 1230 | 618 006 | 5 924 | 8 399 |
| | | | 10 | 10 | 10 |
| | | | 2 369 | - | - |
| | | | 11 411 | 313 | 8 |
| | | | 401 830 | 3 944 | 5 369 |
| | | | 202 386 | 1 657 | 3 012 |

| <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> |
| | (| 1240 | 9 000 | - | - |
| |) | | 9 000 | - | - |
| | | 1250 | 65 420 | 367 | 207 |
| | | | 368 | - | - |
| | | | 65 052 | 367 | 207 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 393 539 | 6 291 | 8 606 |
| | | 1600 | 1 393 539 | 6 291 | 8 606 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 103 916 | 4 896 | 2 419 |
| |) | III | 1300 | 103 926 | 4 906 |
| IV. | | | | | |
| | | 1410 | 250 000 | - | - |
| | | | 250 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 250 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 2 120 | - | - |
| | | | 2 120 | - | - |

| <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> |
| | | 1520 | 1 037 494 | 1 385 | 6 177 |
| | | | 225 709 | - | - |
| | | | 16 797 | 349 | 524 |
| | | | 191 438 | - | 17 |
| | | | 603 550 | 1 036 | 5 636 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 039 614 | 1 385 | 6 177 |
| | | 1700 | 1 393 539 | 6 291 | 8 606 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 599 171 | 95 552 |
| | | 2120 | (3 458 643) | (89 960) |
| | () | 2100 | 140 528 | 5 592 |
| | | 2210 | (5 145) | (-) |
| | | 2220 | (7 944) | (2 435) |
| | () | 2200 | 127 439 | 3 157 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 551) | (-) |
| | | 2340 | 5 125 | 8 |
| | | | 4 614 | - |
| | .. | | 29 | 8 |
| | | | 482 | - |
| | | 2350 | (6 239) | (62) |
| | | | (3 063) | (11) |
| | | | (763) | (51) |
| | .. | | (873) | (-) |
| | | | (1 540) | (-) |
| | () | 2300 | 123 774 | 3 103 |
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| | 6 | 2412 | - | - |
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| | () | 2400 | 99 019 | 2 477 |

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| | , | 2530 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 2 419 | 2 429 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 477 | 2 477 |
| : | 3211 | | | | | 2 477 | 2 477 |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 4 896 | 4 906 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 99 019 | 99 019 |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 103 916 | 103 926 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| : | 3400 | 2 429 | 2 477 | 0 | 4 906 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 429 | 2 477 | 0 | 4 906 |
| (): | | | | | |
| | 3401 | 2 419 | 2 477 | 0 | 4 896 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 419 | 2 477 | 0 | 4 896 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 103 916 | 4 896 | | 2 419 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 822 162 | 96 872 |
| : | 4111 | 3 384 062 | 96 617 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 438 100 | 255 |
| - | 4120 | (3 999 173) | (96 712) |
| : | 4121 | (3 959 570) | (93 340) |
| () | 4122 | (1 909) | (1 514) |
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| | 4100 | (177 011) | 160 |
| - | 4210 | 2 123 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 11 412 200 | - |
| : | 4311 | 400 000 | - |
| () | 4312 | - | - |
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| . | 4319 | 11 012 200 | - |
| - | 4320 | (11 171 200) | (-) |
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