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| | 04.05.2024 |
| | 0710099_5406602189_2021_000_20240504_f3e52902-5fc7-4438-824a-a7b5ea65e039 |
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| | 04.05.2024 () |
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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 | - | - | - |
| | | 1150 | 4 109 | 5 074 | 6 022 |
| | | 1160 | - | - | - |
| | | 1170 | 141 720 | 126 324 | 206 776 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 145 829 | 131 398 | 212 798 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 460 653 | 424 362 | 504 915 |
| | (| 1240 | 1 116 267 | 1 138 619 | 879 184 |
| |) | 1250 | 49 | 141 | 138 |
| | | 1260 | 16 | 16 | 26 |
| | II | 1200 | 1 576 985 | 1 563 138 | 1 384 264 |
| | | 1600 | 1 722 814 | 1 694 537 | 1 597 061 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 1 419 239 | 1 419 239 | 1 419 239 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 298 847 | 261 257 | 157 798 |
| | III | 1300 | 1 718 086 | 1 680 496 | 1 577 037 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 2 089 | 13 967 | - |
| | | 1520 | 2 639 | 74 | 20 024 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 4 728 | 14 041 | 20 024 |
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| | 4 | 2110 | 16 937 | 29 824 |
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| | | 2220 | (5 830) | (5 020) |
| | () | 2200 | 11 107 | 24 804 |
| | | 2310 | 0 | 5 999 |
| | | 2320 | 52 680 | 49 557 |
| | | 2330 | (172) | (395) |
| | | 2340 | 59 485 | 98 727 |
| | | 2350 | (72 764) | (79 940) |
| | () | 2300 | 50 336 | 98 752 |
| | 5 | 2410 | (12 750) | (15 213) |
| | ∴ | 2411 | (12 750) | (15 213) |
| | 6 | 2412 | - | - |
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| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 419 239 | (-) | - | - | 157 798 | 1 577 037 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 103 458 | 103 458 |
| : | 3211 | | | | | 83 538 | 83 538 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 19 920 | 19 920 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 1 419 239 | (-) | - | - | 261 257 | 1 680 496 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 37 590 | 37 590 |
| : | 3311 | | | | | 37 590 | 37 590 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 1 419 239 | (-) | - | - | 298 847 | 1 718 086 |

| 2. | | | | | |
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| | | 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 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3600 | 1 718 086 | 1 680 496 | 1 577 037 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 337 | 1 355 |
| : | 4111 | 1 750 | - |
| , | 4112 | 1 250 | 1 250 |
| | 4113 | - | - |
| | 4119 | 337 | 105 |
| - | 4120 | (13 105) | (22 979) |
| : | 4121 | (831) | (1 407) |
| () | 4122 | (3 084) | (3 283) |
| | 4123 | (-) | (-) |
| | 4124 | (8 935) | (17 328) |
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| | 4100 | (9 768) | (21 624) |
| - | 4210 | 200 391 | 449 728 |
| () | 4211 | - | - |
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| , | 4214 | 53 115 | 53 952 |

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| 1 | 2 | 3 | 4 |
| | | 0 | 150 000 |
| | | 1 277 | 14 422 |
| | | 0 | - |
| | 4219 | 55 600 | 45 000 |
| - | 4220 | (178 665) | (398 462) |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | (0) | (149 565) |
| | | (0) | (5 960) |
| | 4229 | (-) | (-) |
| | 4200 | 21 726 | 51 266 |
| | | | |
| - | 4310 | 0 | 13 900 |
| : | 4311 | 0 | 13 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 050) | (43 539) |
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| () | 4321 | (-) | (-) |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| () | 4323 | (12 050) | (43 539) |
| , | 4329 | (-) | (-) |
| | 4300 | (12 050) | (29 639) |
| | 4400 | (92) | 3 |
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