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| | () |
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| | 03.05.2024 |
| | 0710099_7805346759_2021_000_20240503_bf9eb219-dd2a-4b93-8efd-0141ad631ec6 |
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| | 03.05.2024 () |
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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 | 94 | 111 | 127 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 94 | 111 | 127 |
| II. | | | | | |
| | | 1210 | 0 | - | 113 |
| | | | 0 | - | 113 |
| | | 1220 | 1 189 | 763 | 92 |
| | | 1230 | 245 521 | 74 849 | 110 848 |
| | | | 8 597 | 1 152 | 1 447 |
| | | | 0 | 164 | 152 |
| | | | 166 690 | 59 545 | 80 401 |
| | | | 70 234 | 13 988 | 28 848 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 15 440 | 10 917 | 7 566 |
| | | | 1 057 | 8 099 | 62 |
| | | | 0 | 101 | 1 887 |
| | | | 14 383 | 2 717 | 5 617 |
| | | 1260 | - | - | - |
| | II | 1200 | 262 150 | 86 529 | 118 619 |
| | | 1600 | 262 245 | 86 640 | 118 746 |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 32 347 | 4 288 | 3 997 |
| | III | 1300 | 33 347 | 5 288 | 4 997 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 228 898 | 81 352 | 113 749 |
| | | | 785 | 450 | 2 361 |
| | | | 0 | - | 391 |
| | | | 1 878 | 1 519 | 632 |
| | | | 62 617 | 4 269 | 3 696 |
| | | | 163 618 | 75 114 | 106 668 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 228 898 | 81 352 | 113 749 |
| | | 1700 | 262 245 | 86 640 | 118 746 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 998 213 | 668 179 |
| | | 2120 | (1 924 327) | (642 686) |
| | () | 2100 | 73 886 | 25 493 |
| | | 2210 | (-) | (-) |
| | | 2220 | (36 488) | (15 569) |
| | () | 2200 | 37 398 | 9 924 |
| | | 2310 | - | - |
| | | 2320 | 271 | 57 |
| | | 2330 | (246) | (-) |
| | | 2340 | 27 112 | 14 931 |
| | , , | | 0 | 144 |
| | | | 135 | 931 |
| | | | 26 977 | 13 856 |
| | | 2350 | (29 372) | (19 534) |
| | | | (557) | (2 788) |
| | | | (24 598) | (13 449) |
| | | | (4 217) | (3 297) |
| | () | 2300 | 35 163 | 5 378 |
| | 5 | 2410 | (7 104) | (1 090) |
| | ∴ | 2411 | (7 104) | (1 090) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 28 059 | 4 288 |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | ' () 5 | 2530 | - | - |
| | 7 | 2500 | 28 059 | 4 288 |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 000 | (-) | - | - | 3 997 | 4 997 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 288 | 4 288 |
| : | 3211 | | | | | 4 288 | 4 288 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 997) | (3 997) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 997) | (3 997) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (-) | - | - | 4 288 | 5 288 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 059 | 28 059 |
| : | 3311 | | | | | 28 059 | 28 059 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 1 000 | (-) | - | - | 32 347 | 33 347 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 4 997 | 4 288 | (3 997) | 5 288 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 997 | 4 288 | (3 997) | 5 288 |
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| | 3401 | 3 997 | 4 288 | (3 997) | 4 288 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 997 | 4 288 | (3 997) | 4 288 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 33 347 | 5 288 | | 4 997 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 173 957 | 760 603 |
| : | 4111 | 2 151 024 | 652 573 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 22 933 | 108 030 |
| - | 4120 | (2 169 466) | (761 745) |
| : | 4121 | (2 134 692) | (711 572) |
| () | 4122 | (12 086) | (5 310) |
| , | 4123 | (76) | (-) |
| | 4124 | (7 172) | (442) |
| | 4129 | (15 440) | (44 421) |
| | 4100 | 4 491 | (1 142) |
| - | 4210 | 1 512 830 | 261 600 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 512 830 | 261 600 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 512 830) | (253 600) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 512 830) | (253 600) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 8 000 |
| - | 4310 | 17 846 | - |
| : | 4311 | 17 846 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (17 846) | (3 477) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (3 477) |
| () , | 4323 | (17 846) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (3 477) |
| | 4400 | 4 491 | 3 381 |
| | 4450 | 10 917 | 7 566 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 15 440 | 10 917 |
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