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| | 10.05.2024 |
| | 0710099_2411026256_2021_000_20240510_c15babce-89e7-401e-b52a-efbfeb5b3278 |
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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 | 1 879 | 8 029 | - |
| | | 1160 | 0 | - | 884 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 1 | 3 | 68 |
| | I | 1100 | 1 880 | 8 032 | 952 |
| II. | | | | | |
| | | 1210 | 261 191 | 128 161 | 466 116 |
| | | 1220 | 1 918 | 374 | 15 978 |
| | | 1230 | 42 807 | 21 607 | 77 757 |
| | (| 1240 | - | - | - |
| |) | 1250 | 7 608 | 2 556 | 2 322 |
| | | 1260 | 83 | - | - |
| | II | 1200 | 313 607 | 152 698 | 562 173 |
| | | 1600 | 315 487 | 160 730 | 563 125 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 35 924 | 22 653 | 14 616 |
| | III | 1300 | 35 934 | 22 663 | 14 626 |
| IV. | | | | | |
| | | 1410 | 0 | - | 128 556 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 128 556 |
| V. | | | | | |
| | | 1510 | 80 531 | 10 952 | 41 447 |
| | | 1520 | 199 022 | 127 115 | 378 496 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 279 553 | 138 067 | 419 943 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 443 104 | 2 850 709 |
| | | 2120 | (2 289 987) | (2 682 244) |
| | () | 2100 | 153 117 | 168 465 |
| | | 2210 | (136 755) | (158 788) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 362 | 9 677 |
| | | 2310 | - | - |
| | | 2320 | 2 | 826 |
| | | 2330 | (3 837) | (888) |
| | | 2340 | 10 466 | 1 376 |
| | | 2350 | (6 781) | (1 096) |
| | () | 2300 | 16 212 | 9 895 |
| | 5 | 2410 | (2 941) | (1 990) |
| | ∴ | 2411 | (2 941) | (1 990) |
| | 6 | 2412 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 14 616 | 14 626 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 037 | 8 037 |
| : | 3211 | | | | | 8 037 | 8 037 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 22 653 | 22 663 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 271 | 13 271 |
| : | 3311 | | | | | 13 271 | 13 271 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 35 924 | 35 934 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 14 626 | 8 037 | 0 | 22 663 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 626 | 8 037 | 0 | 22 663 |
| (): | | | | | |
| | 3401 | 14 616 | 8 037 | 0 | 22 653 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 616 | 8 037 | 0 | 22 653 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 35 934 | 22 663 | | 14 626 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 274 126 | 2 811 776 |
| : | 4111 | 2 273 636 | 2 811 417 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 490 | 359 |
| - | 4120 | (2 346 166) | (2 645 957) |
| : | 4121 | (2 321 617) | (2 626 754) |
| () | 4122 | (12 149) | (9 068) |
| , | 4123 | (3 442) | (1 051) |
| | 4124 | (1 984) | (1 794) |
| | 4129 | (6 974) | (7 290) |
| | 4100 | (72 040) | 165 819 |
| - | 4210 | 21 517 | 938 224 |
| () | 4211 | 6 663 | 879 |
|) (| 4212 | - | - |
| () | 4213 | 14 828 | 936 543 |
| , | 4214 | 26 | 802 |
| | 4219 | - | - |
| - | 4220 | (15 140) | (944 921) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (312) | (8 378) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (14 828) | (936 543) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 377 | (6 697) |
| - | 4310 | 1 750 194 | 1 174 593 |
| : | 4311 | 1 750 194 | 1 174 593 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 679 479) | (1 333 481) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 679 479) | (1 333 481) |
| | 4329 | (-) | (-) |
| | 4300 | 70 715 | (158 888) |
| | 4400 | 5 052 | 234 |
| | 4450 | 2 556 | 2 322 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 7 608 | 2 556 |
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