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| | () |
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| | 03.05.2024 |
| | 0710099_9715246785_2021_002_20240503_58141d52-8cd6-4bb2-babb-1136ed7b3d68 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 75 359 | 5 500 | 5 433 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 143 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 76 503 | 5 500 | 5 433 |
| II. | | | | | |
| | | 1210 | 0 | 1 190 | 778 |
| | | 1220 | 629 | 275 | - |
| | | 1230 | 103 548 | 64 439 | 30 998 |
| | (| 1240 | 9 957 | 76 289 | 15 211 |
| |) | 1250 | 31 293 | 26 809 | 23 426 |
| | | 1260 | 20 479 | 44 354 | 62 222 |
| | II | 1200 | 165 906 | 213 356 | 132 635 |
| | | 1600 | 242 409 | 218 856 | 138 068 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 27 670 | 23 973 | 4 092 |
| | III | 1300 | 28 670 | 24 973 | 5 092 |
| IV. | | | | | |
| | | 1410 | 0 | - | 13 |
| | | 1420 | 174 | 177 | 531 |
| | | 1430 | - | - | - |
| | | 1450 | 1 675 | - | - |
| | IV | 1400 | 1 849 | 177 | 544 |
| V. | | | | | |
| | | 1510 | 69 619 | 135 724 | 101 320 |
| | | 1520 | 132 977 | 56 151 | 30 978 |
| | | 1530 | - | - | - |
| | | 1540 | 9 294 | 1 831 | 134 |
| | | 1550 | - | - | - |
| | V | 1500 | 211 890 | 193 706 | 132 432 |
| | | 1700 | 242 409 | 218 856 | 138 068 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 639 253 | 318 988 |
| | | 2120 | (538 778) | (256 249) |
| | () | 2100 | 100 475 | 62 739 |
| | | 2210 | (-) | (-) |
| | | 2220 | (71 035) | (24 787) |
| | () | 2200 | 29 440 | 37 952 |
| | | 2310 | - | - |
| | | 2320 | 1 041 | 2 121 |
| | | 2330 | (154) | (1 545) |
| | | 2340 | 2 386 | 3 715 |
| | | 2350 | (12 689) | (13 884) |
| | () | 2300 | 20 024 | 28 359 |
| | 5 | 2410 | (16 327) | (7 859) |
| | ∴ | 2411 | (17 694) | (8 213) |
| | 6 | 2412 | 1 366 | 354 |
| | | 2460 | 0 | (619) |
| | () | 2400 | 3 697 | 19 881 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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| 3 | | | 2021 . | 2020 . |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 1 000 | (-) | - | - | 4 092 | 5 092 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 881 | 19 881 |
| : | 3211 | | | | | 19 881 | 19 881 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (-) | - | - | 23 973 | 24 973 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 697 | 3 697 |
| : | 3311 | | | | | 3 697 | 3 697 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 000 | (-) | - | - | 27 670 | 28 670 |

| 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 | 5 092 | 19 881 | 0 | 24 973 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 092 | 19 881 | 0 | 24 973 |
| (): | | | | | |
| | 3401 | 4 092 | 19 881 | 0 | 23 973 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 092 | 19 881 | 0 | 23 973 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 28 670 | 24 973 | | 5 085 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 663 647 | 446 788 |
| : | 4111 | 610 908 | 317 085 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 52 739 | 129 703 |
| - | 4120 | (1 153 439) | (288 077) |
| : | 4121 | (442 469) | (185 772) |
| () | 4122 | (185 167) | (62 461) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (525 803) | (39 844) |
| | 4100 | (489 792) | 158 711 |
| - | 4210 | 57 167 | 32 408 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 57 167 | 32 408 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (34 028) | (51 957) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (34 028) | (51 957) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 23 139 | (19 549) |
| - | 4310 | 22 300 | 121 |
| : | 4311 | 22 300 | 121 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (20 348) | (2 099) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (20 348) | (2 099) |
| | 4329 | (-) | (-) |
| | 4300 | 1 952 | (1 978) |
| | 4400 | (464 701) | 137 184 |
| | 4450 | 25 281 | 23 426 |

| | | 2021 . | 2020 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | (439 316) | 160 607 |
| | 4490 | 104 | (3) |

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