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| | () |
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| | 05.05.2024 |
| | 0710099_3702162760_2021_000_20240505_b8650446-d277-4319-9f9b-095349f8d1e8 |
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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 | 0 | - | 83 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 29 528 | 7 010 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 29 528 | 7 093 |
| II. | | | | | |
| | | 1210 | 43 498 | 43 498 | 43 497 |
| | | 1220 | 1 999 | - | - |
| | | 1230 | 6 325 123 | 3 451 458 | 2 051 039 |
| | () | 1240 | 258 489 | 176 367 | 195 938 |
| | | 1250 | 962 | 371 | 287 |
| | | 1260 | 57 | 57 | 62 |
| | II | 1200 | 6 630 128 | 3 671 751 | 2 290 823 |
| | | 1600 | 6 630 128 | 3 701 279 | 2 297 916 |

| <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 | 246 340 | 157 341 | 36 700 |
| | III | 1300 | 247 340 | 158 341 | 37 700 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 106 | - | - |
| | | 1520 | 6 382 682 | 3 542 938 | 2 260 216 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 382 788 | 3 542 938 | 2 260 216 |
| | | 1700 | 6 630 128 | 3 701 279 | 2 297 916 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 185 255 | 11 256 364 |
| | | 2120 | (18 433 853) | (10 443 508) |
| | () | 2100 | 751 402 | 812 856 |
| | | 2210 | (623 542) | (656 711) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 127 860 | 156 145 |
| | | 2310 | - | - |
| | | 2320 | 3 991 | 2 631 |
| | | 2330 | (11 707) | (1 562) |
| | | 2340 | 188 151 | 169 235 |
| | | 2350 | (197 018) | (175 053) |
| | () | 2300 | 111 277 | 151 396 |
| | 5 | 2410 | (22 278) | (30 753) |
| | ∴ | 2411 | (22 278) | (30 753) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (2) |
| | () | 2400 | 88 999 | 120 641 |
| | , | 2510 | - | - |
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| | () | 2900 | - | - |
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| | 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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 1 000 | (-) | - | - | 36 700 | 37 700 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 120 641 | 120 641 |
| : | 3211 | | | | | 120 641 | 120 641 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 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 | (-) | - | - | 157 341 | 158 341 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 88 999 | 88 999 |
| : | 3311 | | | | | 88 999 | 88 999 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3300 | 1 000 | (-) | - | - | 246 340 | 247 340 |

| 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 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 247 340 | 158 341 | 37 700 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 20 404 496 | 10 511 158 |
| : | 4111 | 17 027 404 | 10 497 063 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 377 092 | 14 095 |
| - | 4120 | (20 351 440) | (10 502 518) |
| : | 4121 | (16 875 653) | (10 354 331) |
| () | 4122 | (53 109) | (79 640) |
| , | 4123 | (11 601) | (1 562) |
| | 4124 | (12 910) | (30 440) |
| | 4129 | (3 398 167) | (36 545) |
| | 4100 | 53 056 | 8 640 |
| - | 4210 | 35 | 24 894 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 35 | 23 110 |
| , | 4214 | 0 | 1 784 |
| | 4219 | - | - |
| - | 4220 | (52 500) | (33 450) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (52 465) | (8 556) |
| - | 4310 | 4 106 115 | 1 008 000 |
| : | 4311 | 4 106 115 | 1 008 000 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 106 115) | (1 008 000) |
| : | 4321 | (-) | (-) |
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| | 4300 | 0 | - |
| | 4400 | 591 | 84 |
| | 4450 | 371 | 287 |

| | | 2021 . | 2020 . |
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| | 4500 | 962 | 371 |
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