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| | () |
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| | 24.05.2022 |
| | 0710099_7709239218_2021_000_20220524_2979fdac-a134-4d9f-9208-8d827bb14d2f |
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| | 24.05.2022 () |
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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. | | | | | |
| 6.1 | | 1110 | 6 140 | 27 | 46 |
| | | | 6 125 | - | - |
| | | | 15 | 27 | 46 |
| 6.1 | | 1120 | 15 139 | 315 | - |
| | | | 15 058 | 193 | - |
| | | | 81 | 122 | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 6.2 | | 1150 | 24 121 | 35 327 | 28 981 |
| | | | 4 478 | 10 200 | 10 025 |
| | | | 19 643 | 25 127 | 18 956 |
| | | 1160 | 470 | 169 | 199 |
| 6.5 | | 1170 | 2 165 | 10 041 | 10 041 |
| | | 1180 | 1 630 | 1 278 | 1 006 |
| 6.3 | | 1190 | 8 176 | 9 117 | 10 391 |
| | I | 1100 | 57 841 | 56 274 | 50 664 |

| <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> |
| II. | | | | | |
| 6.4 | | 1210 | 122 624 | 70 662 | 55 922 |
| | | | 0 | - | - |
| | | | 10 482 | - | - |
| | | | 0 | - | - |
| | | | 1 510 | - | - |
| | | | 105 456 | 58 524 | 46 286 |
| | , | | 5 175 | 12 138 | 9 636 |
| | | 1220 | 3 431 | 9 459 | 11 341 |
| 6.8 | | 1230 | 164 901 | 65 668 | 113 615 |
| | | | 9 390 | 13 562 | 10 218 |
| | | | 153 688 | 4 983 | 7 603 |
| | | | 1 822 | 47 123 | 95 794 |
| 6.8 | | | 164 901 | 65 668 | 113 615 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| 6.7 | | 1250 | 215 054 | 93 776 | 58 817 |
| | | | 0 | 873 | 873 |
| | | | 215 054 | 92 903 | 57 944 |
| | | 1260 | 784 | 65 | 558 |
| | II | 1200 | 506 794 | 239 630 | 240 253 |
| | | 1600 | 564 634 | 295 904 | 290 917 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 200 | 200 | 200 |
| | , | | 200 | 200 | 200 |
| | , | | 0 | - | - |
| | () | 1370 | 189 272 | 146 623 | 127 038 |
| | | | 0 | - | - |
| | | | 125 895 | 117 081 | 99 847 |
| | | | 63 378 | 29 542 | 27 191 |
| | III | 1300 | 189 672 | 147 023 | 127 438 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 475 | 760 | 415 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 475 | 760 | 415 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| 6.8 | | 1520 | 349 683 | 126 451 | 153 067 |
| | | | 14 009 | 10 410 | 508 |
| | | | 7 088 | 758 | 2 766 |
| | | | 0 | - | - |
| | | | 35 | - | 2 |
| | | | 302 055 | 44 961 | 9 294 |
| | | | 26 497 | 70 323 | 140 497 |
| | | 1530 | - | - | - |
| 6.13 | | 1540 | 24 804 | 21 670 | 9 997 |
| | | 1550 | - | - | - |
| | V | 1500 | 374 487 | 148 121 | 163 064 |
| | | 1700 | 564 634 | 295 904 | 290 917 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| 6.14 | 4 | 2110 | 951 525 | 869 537 |
| 6.14 | | 2120 | (707 210) | (690 492) |
| | () | 2100 | 244 315 | 179 045 |
| | | 2210 | (534) | (1 724) |
| | | 2220 | (155 398) | (136 937) |
| | () | 2200 | 88 383 | 40 384 |
| | | 2310 | - | - |
| | | 2320 | 5 742 | 1 534 |
| | | 2330 | (-) | (-) |
| 6.14 | | 2340 | 20 208 | 1 697 |
| 6.14 | | 2350 | (32 236) | (3 722) |
| | () | 2300 | 82 097 | 39 893 |
| 6.15 | 5 | 2410 | (18 720) | (10 351) |
| | ∴ | 2411 | (19 356) | (10 278) |
| | 6 | 2412 | 637 | (73) |
| | | 2460 | - | - |
| | () | 2400 | 63 377 | 29 542 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (1 077) | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 62 300 | 29 542 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 200 | (-) | - | 200 | 127 038 | 127 438 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 542 | 29 542 |
| : | 3211 | | | | | 29 542 | 29 542 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 958) | (9 958) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 200 | (-) | - | 200 | 146 623 | 147 023 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 63 378 | 63 378 |
| : | 3311 | | | | | 63 378 | 63 378 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (20 728) | (20 728) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 077) | (1 077) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (19 651) | (19 651) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 200 | (-) | - | 200 | 189 272 | 189 672 |

| 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 | 140 079 | 39 302 | (9 958) | 169 423 |
| : | 3410 | (12 640) | (9 759) | 0 | (22 399) |
| | 3420 | - | - | - | - |
| | 3500 | 127 439 | 29 543 | (9 958) | 147 024 |
| (): | | | | | |
| | 3401 | 139 679 | 39 302 | (9 958) | 169 023 |
| : | 3411 | (12 640) | (9 759) | 0 | (22 399) |
| | 3421 | - | - | - | - |
| | 3501 | 127 039 | 29 543 | (9 958) | 146 624 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 189 672 | 147 023 | | 127 439 |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 247 006 | 956 271 |
| : | 4111 | 1 232 532 | 956 271 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 474 | - |
| - | 4120 | (1 115 958) | (900 421) |
| : | 4121 | (677 544) | (515 129) |
| () | 4122 | (423 599) | (367 237) |
| , | 4123 | (-) | (-) |
| | 4124 | (13 004) | (12 307) |
| | 4129 | (1 811) | (5 748) |
| | 4100 | 131 048 | 55 850 |
| - | 4210 | 685 | - |
| () | 4211 | 685 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 332) | (10 933) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (3 332) | (10 933) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 647) | (10 933) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 123) | (9 958) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (6 197) | (9 324) |
| () | 4323 | (-) | (-) |
| | | (926) | (634) |
| | 4329 | (-) | (-) |
| | 4300 | (7 123) | (9 958) |
| | 4400 | 121 278 | 34 959 |
| | 4450 | 93 776 | 58 817 |

| | | 2021 . | 2020 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 215 054 | 93 776 |
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