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|-------|---------------------------------------------------------------------------|
| | () |
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| | 23.11.2022 |
| | 0710099_5047105174_2021_000_20221123_1a4a8528-841f-4d15-8ab8-28dd45086019 |
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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 | 26 888 | 55 971 | 85 106 |
| | | 1120 | 331 202 | 300 625 | 194 120 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 720 | 1 202 | 297 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 300 | 300 |
| | | 1190 | 17 380 | 31 391 | 54 658 |
| | I | 1100 | 376 190 | 389 489 | 334 481 |
| II. | | | | | |
| | | 1210 | 48 772 | 48 | 102 |
| | | 1220 | - | - | - |
| | | 1230 | 35 235 | 177 001 | 211 332 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 492 718 | 421 768 | 44 781 |
| | | 1260 | 1 | 1 | 12 |
| | II | 1200 | 576 726 | 598 818 | 256 227 |
| | | 1600 | 952 916 | 988 307 | 590 708 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 013 109 | 1 017 911 | 987 626 |
| | | 1360 | - | - | - |
| | () | 1370 | (317 014) | (335 936) | (646 313) |
| | III | 1300 | 696 115 | 681 995 | 341 333 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 97 508 | 93 624 | 57 893 |
| | | 1530 | 158 479 | 211 380 | 187 155 |
| | | | 146 603 | 211 380 | 187 155 |
| | | 1540 | 814 | 1 308 | 4 327 |
| | | 1550 | - | - | - |
| | V | 1500 | 256 801 | 306 312 | 249 374 |
| | | 1700 | 952 916 | 988 307 | 590 708 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 662 488 | 553 774 |
| | | 2120 | (194 663) | (112 384) |
| | () | 2100 | 467 825 | 441 390 |
| | | 2210 | (122 252) | (105 094) |
| | | 2220 | (7 344) | (8 637) |
| | () | 2200 | 338 229 | 327 659 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 63 895 | 1 128 |
| | , | | 53 208 | - |
| | | 2350 | (2 903) | (18 410) |
| | () | 2300 | 399 221 | 310 377 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 20 | (-) | 987 627 | - | (646 313) | 341 334 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 30 285 | - | 310 377 | 340 662 |
| : | 3211 | | | | | 310 377 | 310 377 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 30 285 | | - | 30 285 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 20 | (-) | 1 017 911 | - | (335 936) | 681 995 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 399 221 | 399 221 |
| : | 3311 | | | | | 399 221 | 399 221 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (4 801) | (-) | (380 300) | (385 101) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (4 801) | | (300) | (5 101) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (380 000) | (380 000) |
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| 31 2021 . | 3300 | 20 | (-) | 1 013 109 | - | (317 014) | 696 115 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 341 334 | 310 377 | 30 284 | 681 995 |
| : | 3410 | - | - | - | - |
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| | 3500 | 341 334 | 310 377 | 30 284 | 681 995 |
| (): | | | | | |
| | 3401 | (646 313) | 310 377 | 0 | (335 936) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (646 313) | 310 377 | 0 | (335 936) |
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| | 3402 | 987 646 | 0 | 30 285 | 1 017 931 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 987 646 | 0 | 30 285 | 1 017 931 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 854 594 | 893 375 | 528 489 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 798 608 | 570 990 |
| : | 4111 | 408 390 | - |
| , | 4112 | 390 128 | 570 723 |
| | 4113 | - | - |
| | 4119 | 90 | 267 |
| - | 4120 | (325 163) | (176 400) |
| : | 4121 | (250 466) | (88 288) |
| () | 4122 | (9 279) | (9 271) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | 63 294 | 74 986 |
| | 4129 | (2 124) | (3 855) |
| | 4100 | 473 445 | 394 590 |
| - | 4210 | 10 634 | 24 251 |
| () | 4211 | 10 634 | 26 |
| () | 4212 | - | - |
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| , | 4214 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (33 856) | (90 642) |
| : | | | |
| , | 4221 | (33 856) | (90 642) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (23 222) | (66 391) |
| | | | |
| - | 4310 | 731 | 48 977 |
| : | 4311 | - | - |
| () | 4312 | 731 | 48 977 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (380 043) | (1 094) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (380 043) | (1 094) |
| () | 4323 | (-) | (-) |
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| | 4300 | (379 312) | 47 883 |
| | 4400 | 70 911 | 376 082 |
| | 4450 | 421 768 | 44 781 |

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| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 492 718 | 421 768 |
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