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| | () |
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| | 03.05.2022 |
| | 0710099_6662101883_2021_000_20220503_ba44dc5e-5f2f-46c2-a2e1-8c014b1c196d |
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| | 03.05.2022 () |
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| | 6662101883 |
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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 | 258 | 21 | 79 |
| | | | 258 | 21 | 79 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 2 000 | 2 000 | 0 |
| | | | 2 000 | 2 000 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 258 | 2 021 | 79 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1220 | - | - | - |
| | | 1230 | 3 499 | 4 667 | 2 073 |
| | | | 97 | 108 | 51 |
| | | | 143 | 160 | 105 |
| | | | 3 259 | 4 399 | 1 917 |
| | (| 1240 | 0 | 0 | 2 000 |
| |) | 1250 | 665 | 531 | 842 |
| | | | 665 | 531 | 842 |

| <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> |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 4 164 | 5 198 | 4 915 |
| | | 1600 | 6 422 | 7 219 | 4 994 |
| III. | | | | | |
| | (| 1310 | 8 | 8 | 8 |
| |) | | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 | 1 | 1 |
| | | | 1 | 1 | 1 |
| | (| 1370 | 4 946 | 5 092 | 4 130 |
| |) | | 4 986 | 5 092 | 4 130 |
| | III | 1300 | 4 955 | 5 101 | 4 139 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 380 | 1 098 | 337 |
| | | | 300 | 1 000 | 0 |
| | | | 0 | 0 | 134 |
| | | | 36 | 81 | 198 |
| | | | 44 | 12 | 0 |
| | | | 0 | 5 | 5 |
| | | 1530 | - | - | - |
| | | 1540 | 1 087 | 1 020 | 518 |
| | | | 1 087 | 1 020 | 518 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 467 | 2 118 | 855 |

| <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> |
| | | 1700 | 6 422 | 7 219 | 4 994 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 162 | 13 394 |
| | | | 10 162 | 13 394 |
| | | 2120 | (4 121) | (4 316) |
| | | | (1 755) | (1 464) |
| | | | (54) | (39) |
| | | | (328) | (410) |
| | | | (1 856) | (2 282) |
| | | | (128) | (121) |
| | () | 2100 | 6 041 | 9 078 |
| | | 2210 | (0) | (0) |
| | | 2220 | (3 772) | (3 626) |
| | () | 2200 | 2 269 | 5 452 |
| | | 2310 | - | - |
| | | 2320 | 20 | 0 |
| | | | 20 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 6 | 20 |
| | | 2350 | (203) | (252) |
| | | | (203) | (252) |
| | () | 2300 | 2 092 | 5 220 |
| | 5 | 2410 | (237) | (231) |
| | ∴ | 2411 | (237) | (231) |
| | | 2412 | - | - |
| | 6 | 2460 | (1) | 0 |
| | () | 2400 | 1 854 | 4 989 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 8 | (-) | - | 1 | 4 130 | 4 139 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | - | 4 989 | 4 989 |
| : | 3211 | | | | | 4 989 | 4 989 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (4 027) | (4 027) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | 0 | (0) |
| | 3225 | (0) | - | - | | 0 | (0) |
| | 3226 | 0 | - | - | - | 0 | (0) |
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| | 3230 | | | - | - | 0 | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 8 | (0) | 0 | 1 | 5 092 | 5 101 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 854 | 1 854 |
| : | 3311 | | | | | 1 854 | 1 854 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 000) | (2 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (2 000) | (2 000) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 8 | (0) | 0 | 1 | 4 946 | 4 955 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 4 955 | 5 101 | 4 139 | |

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|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 281 | 10 992 |
| : | 4111 | 11 275 | 10 912 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 | 80 |
| - | 4120 | (8 133) | (8 276) |
| : | 4121 | (3 028) | (2 712) |
| () | 4122 | (4 178) | (4 635) |
| , | 4123 | (-) | (-) |
| | 4124 | (283) | (213) |
| | 4129 | (644) | (716) |
| | 4100 | 3 148 | 2 716 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | - | - |
| - | 4220 | (314) | (0) |

| | | 2021 . | 2020 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (314) | (0) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | (314) | 0 |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (2 700) | (3 027) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 700) | (3 027) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (2 700) | (3 027) |
| | 4400 | 134 | (311) |
| | 4450 | 531 | 842 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 665 | 531 |
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