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| | () |
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| | 03.05.2022 |
| | 0710099_7805678850_2021_000_20220503_1d666d46-4680-4a2a-9eb4-e47426c32c63 |
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| | 03.05.2022 () |
| | 7805678850 |
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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 | 196 | 324 | 370 |
| | | 1160 | - | - | - |
| | | 1170 | 333 587 | 309 432 | 286 859 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 333 783 | 309 757 | 287 229 |
| II. | | | | | |
| | | 1210 | 117 | 91 | 194 |
| | | 1220 | - | - | - |
| | | 1230 | 14 048 | 14 468 | 12 755 |
| | () | 1240 | 0 | 2 000 | 2 000 |
| | | 1250 | 19 295 | 31 865 | 41 432 |
| | | 1260 | - | - | - |
| | II | 1200 | 33 459 | 48 424 | 56 381 |
| | | 1600 | 367 242 | 358 180 | 343 610 |

| <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 | 61 | 61 | 61 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 15 | 15 | 15 |
| | | 1360 | - | - | - |
| | () | 1370 | 358 499 | 352 288 | 338 512 |
| | III | 1300 | 358 575 | 352 364 | 338 588 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 667 | 5 816 | 5 022 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 667 | 5 816 | 5 022 |
| | | 1700 | 367 242 | 358 180 | 343 610 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 70 154 | 71 210 |
| | | 2120 | (60 661) | (63 753) |
| | () | 2100 | 9 493 | 7 457 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 493 | 7 457 |
| | | 2310 | 15 987 | 12 735 |
| | | 2320 | 11 073 | 12 327 |
| | | 2330 | (-) | (-) |
| | | 2340 | 388 | 625 |
| | | 2350 | (1 480) | (1 889) |
| | () | 2300 | 35 461 | 31 255 |
| | 5 | 2410 | (1 646) | - |
| | ∴ | 2411 | (1 646) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 104) | (2 479) |
| | | | (2 104) | (2 479) |
| | () | 2400 | 31 711 | 28 776 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 31 711 | 28 776 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 61 | (-) | 15 | - | 338 512 | 338 588 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 28 776 | 28 776 |
| : | 3211 | | | | | 28 776 | 28 776 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 000) | (15 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (15 000) | (15 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 61 | (-) | 15 | - | 352 288 | 352 364 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 31 711 | 31 711 |
| : | 3311 | | | | | 31 711 | 31 711 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (25 500) | (25 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 500) | (25 500) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 61 | (-) | 15 | - | 358 499 | 358 575 |

| 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 | 338 588 | 28 777 | (15 000) | 352 365 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | (1) | 0 | (1) |
| | 3500 | 338 588 | 28 776 | (15 000) | 352 364 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 0 | 0 | 0 |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 358 575 | 352 364 | | 338 588 |

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| | | 2021 . | 2020 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 72 303 | 78 643 |
| : | 4111 | 70 653 | 71 561 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 650 | 7 082 |
| - | 4120 | (66 455) | (44 863) |
| : | 4121 | (31 246) | (-) |
| () | 4122 | (20 615) | (24 387) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (14 594) | (20 476) |
| | 4100 | 5 848 | 33 780 |
| - | 4210 | 45 991 | 45 390 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 18 927 | 20 328 |
| , | 4214 | 27 064 | 25 062 |
| | 4219 | - | - |
| - | 4220 | (38 437) | (35 695) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (38 087) | (35 325) |
| , | 4224 | (-) | (-) |
| | 4229 | (350) | (370) |
| | 4200 | 7 554 | 9 695 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (25 843) | (22 093) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (23 843) | (14 093) |
| () , | 4323 | (-) | (-) |
| | 4329 | (2 000) | (8 000) |
| | 4300 | (25 843) | (22 093) |
| | 4400 | (12 441) | 21 382 |
| | 4450 | 31 865 | 41 432 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 19 295 | 63 232 |
| | 4490 | (129) | 418 |

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