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31 2021 .

| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|------------|-------------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 | | 1110 | 2 102 | 2 600 | 3 070 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 1 733 307 | 1 681 620 | 1 732 541 |
| | | 1160 | 23 | 20 | 2 |
| | | 1170 | - | - | - |
| | | 1180 | 131 357 | 118 641 | 109 148 |
| | | 1190 | 29 109 | 17 125 | 17 254 |
| | I | 1100 | 1 895 897 | 1 820 006 | 1 862 015 |
| II. | | | | | |
| 4 | | 1210 | 2 036 206 | 1 994 623 | 2 139 375 |
| | | 1220 | 1 113 | 235 | 369 |
| 5 | | 1230 | 509 662 | 582 628 | 447 525 |
| 3 | ()) | 1240 | 50 000 | 190 000 | 30 000 |
| | | 1250 | 3 686 680 | 2 989 494 | 3 006 598 |
| | | 1260 | 15 859 | 20 078 | 3 158 |
| | II | 1200 | 6 299 520 | 5 777 058 | 5 627 025 |
| | | 1600 | 8 195 416 | 7 597 064 | 7 489 040 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 298 271 | 298 271 | 298 271 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 26 933 | 26 933 | 26 933 |
| | () | 1350 | 472 415 | 472 415 | 472 343 |
| | | 1360 | 18 285 | 13 785 | 10 467 |
| | () | 1370 | 6 300 901 | 6 021 320 | 5 835 667 |
| | III | 1300 | 7 116 805 | 6 832 724 | 6 643 681 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 123 319 | 144 451 | 62 225 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 123 319 | 144 451 | 62 225 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 604 642 | 348 715 | 572 010 |
| | | 1530 | 31 847 | 1 297 | 6 404 |
| 7 | | 1540 | 318 802 | 269 877 | 204 720 |
| | | 1550 | - | - | - |
| | V | 1500 | 955 291 | 619 889 | 783 134 |
| | | 1700 | 8 195 416 | 7 597 064 | 7 489 040 |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 9 580 207 | 8 600 563 |
| 6 | | 2120 | (6 510 565) | (7 891 105) |
| | () | 2100 | 3 069 642 | 709 458 |
| | | 2210 | (163 838) | (177 797) |
| | | 2220 | (2 496 361) | (97 440) |
| | () | 2200 | 409 443 | 434 221 |
| | | 2310 | - | - |
| | | 2320 | 63 957 | 34 101 |
| | | 2330 | (-) | (-) |
| | | 2340 | 253 088 | 315 638 |
| | | 2350 | (150 771) | (216 659) |
| | () | 2300 | 575 717 | 567 301 |
| | ⁵ | 2410 | (125 753) | (235 297) |
| | ..: | 2411 | (159 600) | (162 564) |
| | | ⁶ | 2412 | 33 847 |
| | | | 2460 | 0 |
| | | () | 2400 | 449 964 |
| | | , | 2510 | - |
| | () | , | 2520 | - |
| | | , | 2530 | - |
| | | () ⁵ | 2500 | 449 964 |
| | | ⁷ | | 331 766 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
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7 " ()", "
8 , (")", " ,
9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
12 "

| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

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| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
|---------------|-------------|------|---------|-----|---------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3100 | 298 271 | (-) | 499 276 | 10 467 | 5 835 667 |
| 2020 . | | | | | | | |
| : | 3210 | 0 | - | 72 | - | 331 766 | 331 838 |
| : | 3211 | | | | | 331 766 | 331 766 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 72 | | - | 72 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (142 795) | (142 795) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (142 795) | (142 795) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 3 318 | (3 318) | |

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|-------------|-------------|---------------|----------------|------------|----------------|---------------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 298 271 | (-) | 499 348 | 13 785 | 6 021 320 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 449 964 | 449 964 |
| : | | 3311 | | | | 449 964 | 449 964 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (165 883) | (165 883) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (165 883) | (165 883) |
| | | 3330 | | | - | - | |
| | | 3340 | | | | 4 500 | (4 500) |
| 31 | 2021 | . 3300 | 298 271 | (-) | 499 348 | 18 285 | 6 300 901 |
| | | | | | | | 7 116 805 |

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| | | | 2020 . | | |
|-----|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 6 676 986 | 331 766 | (142 723) | 6 866 029 |
| : | 3410 | - | - | - | - |
| | 3420 | (33 305) | 0 | 0 | (33 305) |
| | 3500 | 6 643 681 | 331 766 | (142 723) | 6 832 724 |
| | | (): | | | |
| | 3401 | 5 868 972 | 331 766 | (146 113) | 6 054 625 |
| : | 3411 | - | - | - | - |
| | 3421 | (33 305) | 0 | 0 | (33 305) |
| | 3501 | 5 835 667 | 331 766 | (146 113) | 6 021 320 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 7 148 653 | 6 834 021 | 6 650 085 | |

2021 .

| | | 2021 . | 2020 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 10 531 369 | 9 079 966 |
| : | 4111 | 9 657 552 | 8 566 775 |
| , | 4112 | 10 298 | 9 433 |
| | 4113 | - | - |
| | | 243 126 | 229 461 |
| | 4119 | 620 393 | 274 297 |
| - | 4120 | (9 552 997) | (8 667 383) |
| : | 4121 | (4 973 329) | (4 322 660) |
| , | 4122 | (3 637 429) | (3 340 707) |
| | 4123 | (-) | (-) |
| | 4124 | (119 068) | (207 249) |
| | 4129 | (823 171) | (796 767) |
| | 4100 | 978 372 | 412 583 |
| - | 4210 | 194 442 | 32 329 |
| | 4211 | - | - |
|) | | | |
|) | 4212 | - | - |
| (| 4213 | 190 000 | 30 000 |
|) | | | |
| , | 4214 | 4 442 | 2 329 |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (309 745) | (319 321) |
| : | 4221 | (255 372) | (121 305) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (50 000) | (190 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (4 373) | (8 016) |
| | 4200 | (115 303) | (286 992) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (165 883) | (142 795) |
| : | 4321 | (-) | (-) |
| () | 4322 | (165 883) | (142 795) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (165 883) | (142 795) |
| | 4400 | 697 186 | (17 204) |
| | 4450 | 2 989 494 | 3 006 598 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 686 680 | 2 989 494 |
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