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|       | 04.06.2024  |
|       | 0710099_4632084732_2021_000_20240604_520f1c67-72e6-42df-a373-ea6d00d0bd47 |
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| /     | 1095012000885   |

31 2021 .

| <i>I</i>  |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b> |          |          |                            |                            |                            |
| 1.1       |          | 1110     | 2 008                      | 2 256                      | 2 216                      |
| 1.5       |          |          | 0                          | 59                         | 272                        |
| 1.1       |          |          | 2 008                      | 2 198                      | 1 943                      |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
| 2         |          | 1150     | 184 083                    | 250 046                    | 327 891                    |
|           |          |          | 1 012                      | 1 690                      | 1 324                      |
| 2.2       |          |          | 321                        | 387                        | 686                        |
| 2.1       |          |          | 181 981                    | 247 969                    | 325 880                    |
|           |          | 1160     | -                          | -                          | -                          |
| 3.1       |          | 1170     | 3 752 975                  | 5 487 535                  | 5 882 814                  |
|           |          |          | 3 752 975                  | 5 487 535                  | 5 882 814                  |
|           |          | 1180     | 24 731                     | 21 196                     | 18 632                     |
|           |          | 1190     | 4 000                      | 3 952                      | 4 057                      |
|           |          |          | 4 000                      | 3 952                      | 4 057                      |
|           | <b>I</b> | 1100     | 3 967 797                  | 5 764 986                  | 6 235 610                  |

| <i>I</i>   |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 2 035 632                  | 1 819 304                  | 1 672 254                  |
| 4.1        |           |          | 845                        | 3 108                      | 642                        |
| 4.1        |           |          | 3 914                      | 3 685                      | 3 631                      |
| 4.1        |           |          | 4 815                      | 12 134                     | 9 921                      |
| 4.1        |           |          | 1 840 600                  | 1 645 025                  | 1 521 789                  |
| 4.1        |           |          | 2 468                      | 2 893                      | 6 777                      |
| 4.1        |           |          | 182 990                    | 152 460                    | 129 493                    |
|            |           | 1220     | 3 252                      | 4 064                      | 2 936                      |
| 5.1        |           | 1230     | 267 141                    | 393 874                    | 386 793                    |
| 5.1        |           |          | 887                        | 248                        | 1 734                      |
| 5.1        |           |          | 224 762                    | 279 998                    | 294 690                    |
| 5.1        |           |          | 41 493                     | 113 628                    | 90 370                     |
| 3.1        | (         | 1240     | 1 000 706                  | 967                        | 151 315                    |
| 3.1        | )         |          | 910 000                    | -                          | 149 924                    |
| 3.1        |           |          | 1 556                      | 967                        | 1 390                      |
|            |           | 1250     | 482 427                    | 303 873                    | 203 820                    |
|            |           |          | 180 180                    | 173 440                    | 159 529                    |
|            |           |          | 781                        | 90 434                     | -                          |
|            |           |          | 268 925                    | 7 136                      | 10 291                     |
|            |           |          | 32 205                     | 32 862                     | 34 000                     |
|            |           | 1260     | 1 316                      | 2 672                      | 3 232                      |
|            |           |          | 1 256                      | 2 654                      | 3 192                      |
|            |           |          | 46                         | 18                         | 40                         |
|            | <b>II</b> | 1200     | 3 790 473                  | 2 524 755                  | 2 420 350                  |
|            |           | 1600     | 7 758 271                  | 8 289 740                  | 8 655 960                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 585 858                  | 4 195 532                  | 3 631 555                  |
|             | ,          |          | (140 000)                  | -                          | -                          |
|             |            |          | 25 000                     | 25 000                     | 25 000                     |
|             |            |          | 65 000                     | 65 000                     | 65 000                     |
|             | <b>III</b> | 1300     | 4 586 858                  | 4 196 532                  | 3 632 555                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 400                        | -                          | 1 554 000                  |
|             |            | 1420     | 13 145                     | 18 011                     | 22 565                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 13 545                     | 18 011                     | 1 576 565                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 0                          | 860 000                    | 370 199                    |
| 5.3         |            | 1520     | 3 023 987                  | 3 100 686                  | 2 974 614                  |
| 5.3         |            |          | 103 957                    | 85 803                     | 78 787                     |
| 5.3         |            |          | 129 822                    | 81 326                     | 111 573                    |
| 5.3         |            |          | 33 690                     | 22 796                     | 14 370                     |
| 5.3         |            |          | 2 756 518                  | 2 910 760                  | 2 769 885                  |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 133 880                    | 114 511                    | 102 027                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 157 867                  | 4 075 197                  | 3 446 840                  |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 7 758 271                  | 8 289 740                  | 8 655 960                  |

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2

2021 .

| 3 |       |      | 2021 .       | 2020 .       |
|---|-------|------|--------------|--------------|
| I | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 24 587 938   | 23 834 886   |
|   |       | 2120 | (18 677 733) | (18 135 150) |
|   | ( )   | 2100 | 5 910 205    | 5 699 736    |
| 6 |       | 2210 | (4 765 199)  | (4 571 438)  |
| 6 |       | 2220 | (724 905)    | (673 051)    |
|   | ( )   | 2200 | 420 101      | 455 247      |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 251 924      | 338 379      |
|   |       | 2330 | (15 699)     | (122 204)    |
|   |       | 2340 | 559 894      | 707 085      |
|   |       |      | 11 763       | 6 144        |
|   |       |      | 463 906      | 430 824      |
|   |       |      | 539          | 432          |
|   |       |      | 29           | -            |
|   |       |      | 52 288       | 151 565      |
|   |       |      | (1 754)      | (147)        |
|   | , ,   |      | 7 472        | 6 041        |
|   |       |      | 0            | 96 399       |
|   |       |      | 11 399       | 11 226       |
|   | , ( ) |      | 20           | -            |
|   | ,     |      | 12 295       | 4 543        |
|   | ,     |      | 1 138        | 20           |
|   | ,     |      | 798          | 40           |

|    |       |      | 2021 .    | 2020 .    |
|----|-------|------|-----------|-----------|
| 1  | 2     | 3    | 4         | 5         |
|    |       | 2350 | (531 854) | (652 860) |
|    |       |      | (2)       | (-)       |
|    |       |      | (221 665) | (200 768) |
|    | ) ( , |      | (1 593)   | (1 471)   |
|    |       |      | (846)     | (4)       |
|    |       |      | (78)      | (57)      |
|    |       |      | (52 783)  | (116 513) |
|    |       |      | (510)     | (1 912)   |
|    | , ,   |      | (17)      | (11)      |
|    |       |      | (6 816)   | (100 015) |
|    |       |      | (223 407) | (214 774) |
|    |       |      | (11 244)  | (12 915)  |
|    | , ( ) |      | (88)      | (103)     |
|    | ,     |      | (11 058)  | (4 196)   |
|    | ,     |      | (1 579)   | (113)     |
|    | ,     |      | (168)     | (8)       |
|    | ( )   | 2300 | 684 366   | 725 647   |
|    | 5     | 2410 | (154 040) | (161 668) |
| 10 | . ∴   | 2411 | (162 440) | (168 786) |
|    | 6     | 2412 | 8 401     | 7 118     |
|    |       | 2460 | 0         | (1)       |
|    | ,     |      | 0         | (1)       |
|    | ( )   | 2400 | 530 326   | 563 978   |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |

|   |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | '     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 530 326 | 563 978 |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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5 ( )  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | 376    | -      |
|   |       | 6200 | 376    | -      |
|   |       | 6310 | (376)  | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (376)  | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (376)    | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3100 | 1 000 | (-) | -   | -   | 3 631 555 | 3 632 555 |
| <b>2020 .</b>    |      |       |     |     |     |           |           |
| -                | 3210 | 0     | -   | -   | -   | 563 978   | 563 978   |
| :                | 3211 |       |     |     |     | 563 978   | 563 978   |
|                  | 3212 |       |     | -   |     | -         | -         |
| ,                | 3213 |       |     | -   |     | -         | -         |
|                  | 3214 | -     | -   | -   |     |           | -         |
|                  | 3215 | -     | -   | -   |     | -         |           |
|                  | 3216 | -     | -   | -   | -   | -         | -         |
| -                | 3220 | (-)   | -   | (-) | (-) | (-)       | (-)       |
| :                | 3221 |       |     |     |     | (-)       | (-)       |
|                  | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |       |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3226 | -     | -   | -   | -   | -         | (-)       |
|                  | 3227 |       |     |     |     | (-)       | (-)       |
|                  | 3230 |       |     | -   | -   | -         |           |
|                  | 3240 |       |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 1 000 | (-) | -   | -   | 4 195 532 | 4 196 532 |
| <b>2021 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 530 326   | 530 326   |
| :                | 3311 |       |     |     |     | 530 326   | 530 326   |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-) | (140 000) | (140 000) |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (140 000) | (140 000) |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 1 000 | (-) | -   | -   | 4 585 858 | 4 586 858 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2019 . | 2020 .       |              | 31<br>2020 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|        | 3600 | 4 586 858    | 4 196 532    | 3 632 555    |              |

2021 .

|          |      | 2021 .       | 2020 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 29 201 465   | 27 378 818   |
| :        | 4111 | 26 260 488   | 25 761 321   |
| ,        | 4112 | 78 480       | 82 771       |
|          | 4113 | -            | -            |
|          | 4119 | 2 862 497    | 1 534 726    |
| -        | 4120 | (28 950 063) | (27 115 781) |
| :        | 4121 | (22 754 858) | (22 011 703) |
| ( )      | 4122 | (1 828 206)  | (1 679 169)  |
|          | 4123 | (15 699)     | (122 204)    |
|          | 4124 | (146 310)    | (185 543)    |
|          | 4129 | (4 204 990)  | (3 117 162)  |
|          | 4100 | 251 402      | 263 037      |
| -        | 4210 | 4 560 868    | 2 906 641    |
| ( )      | 4211 | 250          | -            |
| ) (      | 4212 | -            | -            |
| ( )      | 4213 | 4 560 618    | 2 906 641    |
| ,        | 4214 | -            | -            |
|          | 4219 | -            | -            |
| -        | 4220 | (3 552 892)  | (1 998 493)  |

|            |      | 2021 .      | 2020 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (6 233)     | (29 879)    |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (3 546 659) | (1 968 614) |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 1 007 976   | 908 148     |
| -          | 4310 | 2 899       | 3 756 806   |
| :          | 4311 | 2 899       | 3 756 009   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 0           | 797         |
| -          | 4320 | (1 082 462) | (4 823 618) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (129 910)   | (-)         |
| ( )<br>,   | 4323 | (860 000)   | (4 516 904) |
|            | 4329 | (92 552)    | (306 714)   |
|            | 4300 | (1 079 563) | (1 066 812) |
|            | 4400 | 179 815     | 104 373     |
|            | 4450 | 303 873     | 203 820     |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 482 428 | 303 872 |
|   | 4490 | (1 260) | (4 321) |

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