

| | |
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| | () |
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| | 04.05.2024 |
| | 0710099_9731000323_2021_000_20240504_a4280839-9e5c-4b40-82d0-4d059e1b7cc4 |
| | : |
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| | 04.05.2024 () |
| | 9731000323 |
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| 2 | 52.21 |
| () | 121467, , . 8, . 1, . 7 . 3 2 |
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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. | | | | | |
| 3.1 | | 1110 | 17 381 | 5 806 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 3 901 | 6 820 | 12 013 |
| 3.2 | | 1160 | 3 169 063 | 2 607 635 | 1 716 919 |
| 3.3 | | 1170 | 2 888 | 3 030 | 3 250 |
| | | | 2 888 | 3 030 | 3 250 |
| | | 1180 | 8 562 | 31 519 | 386 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 201 795 | 2 654 810 | 1 732 568 |
| II. | | | | | |
| 3.4 | | 1210 | 6 968 | 3 746 | 8 149 |
| | | | 4 252 | - | - |
| | | | 2 716 | 3 746 | 8 149 |
| | | 1220 | 3 576 | 877 | 9 692 |

| <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> |
| 3.5 | | 1230 | 364 027 | 954 987 | 554 638 |
| | | | 49 404 | 25 120 | 16 590 |
| | | | 6 | 44 | 16 413 |
| | | | 10 | 15 | 222 |
| | | | 5 | - | - |
| | | | 1 | 59 | 255 |
| | | | 22 154 | 77 812 | 184 543 |
| | | | 179 075 | 125 891 | 73 517 |
| | | | 113 372 | 726 046 | 263 098 |
| 3.3. | (| 1240 | 59 320 | 53 520 | 28 454 |
| |) | | 59 320 | 53 520 | 28 454 |
| 3.8 | | 1250 | 17 385 | 28 092 | 16 608 |
| | | | 779 | 14 872 | 11 |
| | | | 16 606 | 13 220 | 16 597 |
| | | 1260 | 1 512 | 2 445 | 3 772 |
| | | | 229 | 207 | - |
| | | | 47 | 398 | 1 112 |
| | | | 1 236 | 1 839 | 2 660 |
| | II | 1200 | 452 788 | 1 043 666 | 621 313 |
| | | 1600 | 3 654 583 | 3 698 477 | 2 353 881 |
| III. | | | | | |
| 3.7 | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| 3.7 | (| 1350 | 36 735 | 36 735 | 36 735 |
| |) | | | | |

| <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> |
| | | 1360 | - | - | - |
| 3.7 | () | 1370 | 384 751 | 200 540 | 325 477 |
| | III | 1300 | 422 486 | 238 275 | 363 212 |
| | IV. | | | | |
| 3.6 | | 1410 | 2 907 587 | 3 304 977 | 1 470 324 |
| | | 1420 | 500 | 378 | 313 |
| | | 1430 | - | - | - |
| 3.6 | | 1450 | 285 | 2 387 | 6 674 |
| | IV | 1400 | 2 908 372 | 3 307 742 | 1 477 312 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 3.6 | | 1520 | 316 397 | 149 100 | 511 426 |
| | | | 0 | - | - |
| | | | 3 | - | 12 |
| | | | 5 | 1 | - |
| | | | 55 | - | 525 |
| | | | 20 | 16 | 170 |
| | | | 65 598 | 67 | 114 |
| | | | 4 868 | 7 425 | - |
| | | | 245 848 | 141 591 | 510 605 |
| | | 1530 | - | - | - |
| 5.9 | | 1540 | 7 328 | 3 360 | 1 930 |
| | | 1550 | - | - | - |
| | V | 1500 | 323 725 | 152 460 | 513 357 |
| | | 1700 | 3 654 583 | 3 698 477 | 2 353 881 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 977 041 | 876 083 |
| | | 2120 | (605 798) | (555 156) |
| | () | 2100 | 371 243 | 320 927 |
| | | 2210 | (-) | (-) |
| | | 2220 | (164 694) | (80 947) |
| | () | 2200 | 206 549 | 239 980 |
| | | 2310 | - | - |
| | | 2320 | 3 093 | 1 856 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 371 529 | 2 665 286 |
| | | 2350 | (1 350 144) | (3 063 128) |
| | () | 2300 | 231 027 | (156 006) |
| | 5 | 2410 | (46 808) | 31 069 |
| | ∴ | 2411 | (23 728) | (-) |
| | 6 | 2412 | (23 080) | 31 069 |
| | | 2460 | (8) | - |
| | () | 2400 | 184 211 | (124 937) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 184 211 | (124 937) |

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

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4
5 ()
6
7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

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| 1. | | | | | | | |
|------------------|------|-------|-----|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 000 | (-) | 36 735 | - | 325 477 | 363 212 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (124 937) | (124 937) |
| : | 3221 | | | | | (124 937) | (124 937) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|--------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (-) | 36 735 | - | 200 540 | 238 275 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 184 210 | 184 210 |
| : | 3311 | | | | | 184 210 | 184 210 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 000 | (-) | 36 735 | - | 384 751 | 422 486 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 422 486 | 238 275 | 363 212 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 428 090 | 998 011 |
| : | 4111 | 265 105 | 43 051 |
| , | 4112 | 725 851 | 797 878 |
| | 4113 | - | - |
| | 4119 | 437 134 | 157 082 |
| - | 4120 | (814 906) | (627 934) |
| : | 4121 | (609 720) | (442 863) |
| () | 4122 | (73 562) | (66 155) |
| | 4123 | (-) | (-) |
| | 4124 | (36 855) | (-) |
| | 4129 | (94 769) | (118 916) |
| | 4100 | 613 184 | 370 077 |
| - | 4210 | 399 827 | 15 318 |
| () | 4211 | 377 500 | - |
|) (| 4212 | - | - |
| () | 4213 | 22 327 | 15 048 |
| , | 4214 | 0 | 270 |
| | 4219 | - | - |
| - | 4220 | (601 604) | (1 813 328) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (561 604) | (1 786 778) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (40 000) | (26 550) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (201 777) | (1 798 010) |
| - | 4310 | 578 091 | 1 997 108 |
| : | 4311 | 578 091 | 1 997 108 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (998 403) | (551 598) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (998 403) | (551 598) |
| | 4329 | (-) | (-) |
| | 4300 | (420 312) | 1 445 510 |
| | 4400 | (8 905) | 17 577 |
| | 4450 | 28 092 | 16 608 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 17 385 | 28 092 |
| | 4490 | (1 802) | (6 093) |

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