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|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_6501298773_2021_000_20240506_95d0b684-4d9e-4c34-a1f5-6dde0155fdb0 |
|       | :   |
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|       | 06.05.2024 ( )  |
|       | 6501298773  |
|       | 650101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.12.1   |
| ( )   | 693006, 321/1, 3 , 8 - , ,  |
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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          |          | 1110     | 0                          | 0                          | 0                          |
| 1          |          | 1120     | 0                          | 0                          | 0                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2          |          | 1150     | 79                         | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| 3          |          | 1170     | 29 000                     | 91 771                     | 0                          |
|            |          | 1180     | 383                        | 277                        | 220                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 29 462                     | 92 048                     | 220                        |
| <b>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 75                         | 163 989                    | 4 771                      |
|            |          |          | 75                         | 163 517                    | 4 682                      |
|            |          |          | 0                          | 472                        | 89                         |
|            |          | 1220     | 202                        | 32 866                     | 114                        |
| 5          |          | 1230     | 121 701                    | 144 457                    | 302 589                    |
|            |          |          | 46 726                     | 64 419                     | 22 785                     |
|            |          |          | 2 357                      | 3 298                      | 35 134                     |
|            |          |          | 72 618                     | 76 740                     | 244 670                    |
| 3          | (        | 1240     | 149 913                    | 27 940                     | 28 000                     |
|            | )        | 1250     | 479 985                    | 1 223                      | 14 414                     |
|            |          | 1260     | 6                          | -                          | -                          |

| <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>                   |
|             | <b>II</b>  | 1200     | 751 882                    | 370 475                    | 349 888                    |
|             |            | 1600     | 781 344                    | 462 523                    | 350 108                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1                          | 1                          | -                          |
|             | ( )        | 1370     | 110 365                    | 75 289                     | 18 335                     |
|             | <b>III</b> | 1300     | 110 376                    | 75 300                     | 18 345                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5           |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 2                          | 51                         | 17                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2                          | 51                         | 17                         |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5           |            | 1510     | 0                          | 19 749                     | -                          |
|             |            |          | 0                          | 749                        | -                          |
| 5           |            | 1520     | 669 053                    | 366 038                    | 330 648                    |
|             | ,          |          | 561 887                    | 295 639                    | 245 708                    |
|             | ,          |          | 99 743                     | 62 544                     | 76 040                     |
|             |            |          | 7 423                      | 7 855                      | 7 760                      |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 1 913                      | 1 385                      | 1 098                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 670 966                    | 387 172                    | 331 746                    |

| <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     | 781 344                    | 462 523                    | 350 108                    |

1  
2

## 2021 .

| <sup>3</sup> |       |      | 2021 .    | 2020 .    |
|--------------|-------|------|-----------|-----------|
| <i>I</i>     | 2     | 3    | 4         | 5         |
|              | 4     | 2110 | 304 133   | 181 814   |
| 6            |       | 2120 | (236 967) | (141 719) |
|              | ( )   | 2100 | 67 166    | 40 095    |
|              |       | 2210 | (-)       | (-)       |
| 6            |       | 2220 | (10 349)  | (8 192)   |
|              | ( )   | 2200 | 56 817    | 31 903    |
|              |       | 2310 | -         | -         |
|              |       | 2320 | 15 162    | 2 647     |
|              |       | 2330 | (1 177)   | (749)     |
|              |       | 2340 | 367 204   | 444 643   |
|              |       | 2350 | (393 993) | (411 160) |
|              | ( )   | 2300 | 44 013    | 67 284    |
|              | 5     | 2410 | (8 937)   | (10 329)  |
|              | ∴     | 2411 | (9 092)   | (10 352)  |
|              | 6     | 2412 | 155       | 23        |
|              |       | 2460 | 0         | 0         |
|              | ( )   | 2400 | 35 076    | 56 955    |
|              | ,     | 2510 | -         | -         |
|              | ( )   |      |           |           |
|              | ,     | 2520 | -         | -         |
|              | ( )   |      |           |           |
|              | ,     | 2530 | -         | -         |
|              | ( ) 5 |      |           |           |
|              | 7     | 2500 | 35 076    | 56 955    |

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

3  
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 | -      | -      |

8 2411 .

2021 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 18 335 | 18 345 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 56 955 | 56 955 |
| :         | 3211 |     |     |     |     | 56 955 | 56 955 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | 0   | -   | -   |     |        | 0      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | 1   | (1)    |        |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | 1   | 75 289  | 75 300  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 35 076  | 35 076  |
| :                | 3311 |     |     |     |     | 35 076  | 35 076  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | 1   | 110 365 | 110 376 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2019 . | 2020 .       |              | 31<br>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     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 110 376      | 75 300       | 18 345       |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 793 686   | 176 289   |
| :        | 4111 | 0         | 333       |
| ,        | 4112 | 793 686   | 175 956   |
|          | 4113 | -         | -         |
|          | 4119 | 0         | 0         |
| -        | 4120 | (134 750) | (185 588) |
| :        | 4121 | (62 647)  | (95 782)  |
| ( )      | 4122 | (22 328)  | (38 507)  |
|          | 4123 | (1 926)   | (-)       |
|          | 4124 | (21 800)  | (10 599)  |
|          |      | (21 737)  | (35 535)  |
|          | 4129 | (4 312)   | (5 165)   |
|          | 4100 | 658 936   | (9 299)   |
| -        | 4210 | 26 863    | 28 110    |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 8 400     | 0         |
| ,        | 4214 | 463       | 110       |
|          | 4219 | 18 000    | 28 000    |

|       |      | 2021 .    | 2020 .   |
|-------|------|-----------|----------|
| 1     | 2    | 3         | 4        |
| -     | 4220 | (188 763) | (50 240) |
| :     |      |           |          |
| ,     | 4221 | (-)       | (-)      |
| ,     |      |           |          |
| ( )   | 4222 | (-)       | (-)      |
| ( ) , | 4223 | (69 763)  | (32 240) |
| ,     | 4224 | (-)       | (-)      |
|       | 4229 | (119 000) | (18 000) |
|       | 4200 | (161 900) | (22 130) |
|       |      |           |          |
| -     | 4310 | 0         | 29 000   |
| :     | 4311 | 0         | 29 000   |
| ( )   | 4312 | 0         | 0        |
| ,     | 4313 | -         | -        |
| ,     | 4314 | -         | -        |
| .     | 4319 | -         | -        |
| -     | 4320 | (19 000)  | (10 000) |
| :     |      |           |          |
| ( )   | 4321 | (0)       | (0)      |
| ( )   |      |           |          |
| ( )   | 4322 | (-)       | (-)      |
| ( )   |      |           |          |
| ( )   | 4323 | (19 000)  | (10 000) |
| ,     |      |           |          |
|       | 4329 | (-)       | (-)      |
|       | 4300 | (19 000)  | 19 000   |
|       | 4400 | 478 036   | (12 429) |
|       | 4450 | 1 223     | 14 414   |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 479 985 | 1 223  |
|   | 4490 | 726     | (762)  |

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