

| | |
|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_7713738636_2021_000_20240506_59267613-8cb2-4b4f-9711-a9e9fe6cc7bc |
| | : |
| | " " |
| | 06.05.2024 () |
| | 7713738636 |
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|) - (| 12300 |
| 2 | 42.21 |
| () | 643,117342, ,, ,17,,5, .105, ,, |
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31 2021 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 223 | 15 | 35 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 313 | - | - |
| | | 1190 | 2 297 | - | - |
| | I | 1100 | 4 833 | 15 | 35 |
| II. | | | | | |
| | | 1210 | 2 081 | 98 888 | 46 430 |
| | | | 820 | - | - |
| | | | 1 261 | 98 888 | - |
| | | 1220 | 71 182 | 82 737 | 71 860 |

| <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> |
| | | 1230 | 397 274 | 55 018 | 57 296 |
| | | | 39 354 | 600 | - |
| | | | 82 | - | - |
| | | | 1 | - | - |
| | | | 318 | 317 | - |
| | | | 260 | 830 | - |
| | | | 296 266 | 42 826 | - |
| | | | 60 993 | 10 446 | 10 669 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 200 821 | 1 003 | 42 612 |
| | | 1260 | 531 | 111 | 25 893 |
| | | | 514 | 111 | 25 893 |
| | | | 17 | - | - |
| | II | 1200 | 671 888 | 237 756 | 244 090 |
| | | 1600 | 676 721 | 237 771 | 244 125 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 51 293 | 13 207 | 9 522 |
| |) | | | | |
| | III | 1300 | 61 293 | 23 207 | 19 522 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 67 | 2 | 6 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 67 | 2 | 6 |
| | V. | | | | |
| | | 1510 | 116 898 | 18 518 | 30 602 |
| | | 1520 | 496 898 | 195 107 | 192 972 |
| | | | 73 109 | 67 760 | - |
| | | | 25 736 | - | - |
| | | | 225 982 | 120 867 | 142 623 |
| | | | 172 071 | 6 480 | - |
| | | 1530 | - | - | - |
| | | 1540 | 1 565 | 937 | 1 024 |
| | | 1550 | - | - | - |
| | V | 1500 | 615 361 | 214 563 | 224 597 |
| | | 1700 | 676 721 | 237 771 | 244 125 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 420 229 | 25 472 |
| | | 2120 | (343 588) | (15 374) |
| | () | 2100 | 76 641 | 10 098 |
| | | 2210 | (-) | (-) |
| | | 2220 | (30 152) | (31 736) |
| | () | 2200 | 46 489 | (21 638) |
| | | 2310 | - | - |
| | | 2320 | 286 | 779 |
| | | 2330 | (4 723) | (28 942) |
| | | 2340 | 20 232 | 57 231 |
| | | 2350 | (14 836) | (2 537) |
| | () | 2300 | 47 448 | 4 893 |
| | 5 | 2410 | (9 361) | (1 208) |
| | ∴ | 2411 | (9 608) | (1 212) |
| | 6 | 2412 | 248 | 4 |
| | | 2460 | - | - |
| | () | 2400 | 38 087 | 3 685 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 38 087 | 3 685 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2019 . | 3100 | 10 000 | (-) | - | - | 9 522 | 19 522 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 685 | 3 685 |
| : | 3211 | | | | | 3 685 | 3 685 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 000 | (-) | - | - | 13 207 | 23 207 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 38 087 | 38 087 |
| : | 3311 | | | | | 38 087 | 38 087 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 000 | (-) | - | - | 51 293 | 61 293 |

| 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 | 19 522 | 3 685 | 0 | 23 207 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 19 522 | 3 685 | 0 | 23 207 |
| (): | | | | | |
| | 3401 | 9 522 | 3 685 | 0 | 13 207 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 522 | 3 685 | 0 | 13 207 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 61 293 | 23 206 | | 19 522 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 401 138 | 36 000 |
| : | 4111 | 317 487 | 26 386 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 83 651 | 9 614 |
| - | 4120 | (295 397) | (66 387) |
| : | 4121 | (221 645) | (34 015) |
| () | 4122 | (15 833) | (12 319) |
| , | 4123 | (1 159) | (2 483) |
| | 4124 | (184) | (-) |
| | 4129 | (56 576) | (17 570) |
| | 4100 | 105 741 | (30 387) |
| - | 4210 | 0 | 779 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 779 |
| | 4219 | - | - |
| - | 4220 | (1 209) | (-) |

| | | 2021 . | 2020 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 209) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 209) | 779 |
| - | 4310 | 144 596 | 10 000 |
| : | 4311 | 144 310 | 10 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 286 | - |
| - | 4320 | (49 310) | (22 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (49 310) | (22 000) |
| | 4329 | (-) | (-) |
| | 4300 | 95 286 | (12 000) |
| | 4400 | 199 818 | (41 608) |
| | 4450 | 1 003 | 42 611 |

| | | 2021 . | 2020 . |
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| | 4500 | 200 821 | 1 003 |
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