

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 07.05.2024                                                                |
|       | 0710099_9729276846_2021_001_20240507_4246b471-96f6-406a-9712-7d77420cd481 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 07.05.2024 ( )                                                            |
|       | 9729276846                                                                |
|       | 780601001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 43.29                                                                     |
| ( )   | 195027, - , , . 7 , . ,<br>. 16-26                                        |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 60 398                     | 32 162                     | 15 054                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 16 454                     | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 76 852                     | 32 162                     | 15 054                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 41                         | 59 342                     | 31 886                     |
|            |           | 1220     | 91                         | 107                        | 35                         |
|            |           | 1230     | 376 550                    | 235 656                    | 38 466                     |
|            | ( )       | 1240     | 0                          | 1 001                      | -                          |
|            |           | 1250     | 6 912                      | 45 905                     | 34 187                     |
|            |           | 1260     | 2 057                      | 5 110                      | 2 770                      |
|            | <b>II</b> | 1200     | 385 651                    | 347 120                    | 107 344                    |
|            |           | 1600     | 462 503                    | 379 282                    | 122 397                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 38 184                     | 175 254                    | 11 730                     |
|             | <b>III</b> | 1300     | 38 284                     | 175 354                    | 11 830                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 33 504                     | 794                        | 591                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 538                      | 1 418                      | -                          |
|             | <b>IV</b>  | 1400     | 35 042                     | 2 212                      | 591                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 306 657                    | 150 045                    | 94 274                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 82 520                     | 51 671                     | 15 702                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 389 177                    | 201 716                    | 109 976                    |
|             |            | 1700     | 462 503                    | 379 282                    | 122 397                    |

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| 3 |       |      | 2021 .      | 2020 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 757 151   | 1 122 567 |
|   |       | 2120 | (1 258 582) | (730 213) |
|   | ( )   | 2100 | 498 569     | 392 354   |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (481 792)   | (173 774) |
|   | ( )   | 2200 | 16 777      | 218 580   |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 1 176       | 51        |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 19 656      | 55 547    |
|   |       | 2350 | (105 581)   | (54 405)  |
|   | ( )   | 2300 | (67 972)    | 219 773   |
|   | 5     | 2410 | (20 562)    | (44 148)  |
|   | ∴     | 2411 | (4 309)     | (43 945)  |
|   | 6     | 2412 | (16 253)    | (203)     |
|   |       | 2460 | (1 488)     | (600)     |
|   | ( )   | 2400 | (90 022)    | 175 025   |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | (90 022)    | 175 025   |

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

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5 ( )  
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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 .

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| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 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        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3100 | 100 | (-) | -   | -   | 11 730   | 11 830   |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 175 024  | 175 024  |
| :         | 3211 |     |     |     |     | 175 024  | 175 024  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (11 500) | (11 500) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (11 500) | (11 500) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 100 | (-) | -   | -   | 175 254   | 175 354   |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (137 070) | (137 070) |
| :                | 3321 |     |     |     |     | (90 022)  | (90 022)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (47 048)  | (47 048)  |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 100 | (-) | -   | -   | 38 184    | 38 284    |

| <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     | 11 830       | 175 024      | (11 500)     | 175 354      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 11 830       | 175 024      | (11 500)     | 175 354      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 11 730       | 175 024      | (11 500)     | 175 254      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 11 730       | 175 024      | (11 500)     | 175 254      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 38 284       | 175 354      | 11 830       |              |

2021 .

|          |      | 2021 .      | 2020 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 717 312   | 973 216   |
| :        | 4111 | 1 656 513   | 953 064   |
| ,        | 4112 | -           | -         |
|          | 4113 | -           | -         |
|          | 4119 | 60 799      | 20 152    |
| -        | 4120 | (1 735 795) | (933 274) |
| :        | 4121 | (271 384)   | (102 865) |
| ( )      | 4122 | (1 430 768) | (518 889) |
|          | 4123 | (-)         | (-)       |
|          | 4124 | (19 117)    | (47 081)  |
|          |      | (0)         | (140)     |
|          | 4129 | (14 526)    | (264 299) |
|          | 4100 | (18 483)    | 39 942    |
| -        | 4210 | 10 123      | 3 361     |
| ( )      | 4211 | -           | -         |
| )        | 4212 | -           | -         |
| ( )      | 4213 | 10 123      | 3 361     |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |

|     |      | 2021 .   | 2020 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4220 | (7 131)  | (24 660) |
| :   |      |          |          |
| ,   | 4221 | (131)    | (19 530) |
| ,   |      |          |          |
| ( ) | 4222 | (-)      | (-)      |
| ( ) | 4223 | (7 000)  | (5 130)  |
| ,   |      |          |          |
| ,   | 4224 | (-)      | (-)      |
|     | 4229 | (-)      | (-)      |
|     | 4200 | 2 992    | (21 299) |
|     |      |          |          |
| -   | 4310 | -        | -        |
| :   | 4311 | -        | -        |
| ( ) | 4312 | -        | -        |
| ,   | 4313 | -        | -        |
| ,   | 4314 | -        | -        |
| .   | 4319 | -        | -        |
| -   | 4320 | (23 529) | (9 775)  |
| :   |      |          |          |
| ( ) | 4321 | (-)      | (-)      |
| ( ) |      |          |          |
| ( ) | 4322 | (23 529) | (9 775)  |
| ( ) |      |          |          |
| ( ) | 4323 | (-)      | (-)      |
| ,   |      |          |          |
|     | 4329 | (-)      | (-)      |
|     | 4300 | (23 529) | (9 775)  |
|     | 4400 | (39 020) | 8 868    |
|     | 4450 | 45 905   | 34 187   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 912  | 45 905 |
|   | 4490 | 27     | 2 850  |

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