

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_5609194425_2021_002_20240513_e1785d41-1d9a-43bc-93ba-caf2704fac70 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 5609194425 |
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|) - (| 12300 |
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| () | 460038, . 20 , - , . 12/1, |
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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. | | | | | |
| | | 1110 | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 1 487 | 351 | - |
| | | | 1 487 | 351 | - |
| | | 1220 | 0 | - | - |
| | | 1230 | 84 487 | 54 416 | - |
| | | | 33 480 | 20 244 | - |
| | | | 51 007 | 34 172 | - |
| | (| 1240 | 0 | - | - |
| |) | | | | |
| | | 1250 | 6 680 | 5 300 | - |
| | | 1260 | 0 | - | - |
| | II | 1200 | 92 654 | 60 067 | 0 |

| <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> |
| | | 1600 | 92 654 | 60 067 | 0 |
| III. | | | | | |
| | (| 1310 | 0 | - | - |
| | , | 1320 | (0) ² | (-) | (-) |
| |) | 1340 | 0 | - | - |
| | (| 1350 | 0 | - | - |
| |) | 1360 | 0 | - | - |
| | (| 1370 | 0 | - | - |
| |) | 1300 | 0 | 0 | 0 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | | 1400 | 0 | 0 | 0 |
| IV | | | | | |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 92 653 | 60 067 | - |
| | | | 0 | 2 | - |
| | | | 39 220 | 24 776 | - |
| | | | 11 | 14 | - |
| | | | 3 | 2 | - |
| | | | 53 419 | 35 012 | - |
| | | 1530 | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | 1550 | 0 | - | - |
| | | 1500 | 92 654 | 60 067 | 0 |
| V | | | | | |

| <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> |
| | | 1700 | 92 654 | 60 067 | 0 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 529 | 28 468 |
| | | 2120 | (15 385) | (27 989) |
| | () | 2100 | 144 | 479 |
| | | 2210 | (-) | (-) |
| | | 2220 | (25) | (85) |
| | () | 2200 | 119 | 394 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 818 |
| | | 2350 | (88) | (951) |
| | () | 2300 | 31 | 261 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (31) | (261) |
| | () | 2400 | - | - |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | - | - |

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

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5 ()
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----|-----|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 0 | (-) | - | - | - | 0 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | 0 |
| , | 3313 | | | - | | - | 0 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (0) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 0 | (-) | - | - | - | 0 |

| 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 | 0 | 261 | - | |

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| | | 2021 . | 2020 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 778 | 25 747 |
| : | 4111 | 14 498 | 25 713 |
| , | 4112 | 0 | - |
| | 4113 | 0 | - |
| | 4119 | 280 | 34 |
| - | 4120 | (13 398) | (20 447) |
| : | 4121 | (13 168) | (20 227) |
| () | 4122 | (53) | (33) |
| | 4123 | (0) | (-) |
| | 4124 | (16) | (6) |
| | 4129 | (161) | (181) |
| | 4100 | 1 380 | 5 300 |
| - | 4210 | 0 | - |
| () | 4211 | 0 | - |
|) (| 4212 | 0 | - |
| () | 4213 | 0 | - |
| , | 4214 | 0 | - |
| | 4219 | 0 | - |
| - | 4220 | (0) | (-) |

| | | 2021 . | 2020 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (-) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (0) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 0 | - |
| : | 4311 | 0 | - |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| . | 4319 | 0 | - |
| - | 4320 | (0) | (-) |
| : | 4321 | (0) | (-) |
| () () | | | |
| () | 4322 | (0) | (-) |
| () , | 4323 | (0) | (-) |
| | 4329 | (0) | (-) |
| | 4300 | 0 | - |
| | 4400 | 1 380 | 5 300 |
| | 4450 | 5 300 | - |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 680 | 5 300 |
| | 4490 | - | - |

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