

| | |
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| | () |
| | () |
| | 06.05.2024 |
| | 0710099_1003005538_2021_000_20240505_f77df62f-4538-4054-813a-95a1da4fff15 |
| | : |
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| | 06.05.2024 () |
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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 | 3 | 5 | - |
| | | 1120 | - | - | - |
| 3 2 | | 1130 | 6 566 | 6 566 | - |
| | | 1140 | - | - | - |
| 3 1 | | 1150 | 1 005 416 | 1 045 873 | 1 054 887 |
| | | | 43 | 151 | 43 |
| | | | 68 575 | 35 989 | 23 299 |
| | | | 19 468 | 900 | - |
| | | | 917 330 | 1 008 833 | 1 031 545 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3 9 | | 1180 | 39 632 | 47 530 | 14 926 |
| 3 3 | | 1190 | 51 927 | 54 781 | 58 515 |
| | | | 51 927 | 54 781 | 58 515 |
| | I | 1100 | 1 103 544 | 1 154 755 | 1 128 328 |
| II. | | | | | |
| 3 4 | | 1210 | 221 792 | 184 051 | 183 867 |
| | | | 3 545 | 4 853 | 1 817 |
| | | | 95 199 | 66 725 | 81 213 |
| | | | 123 048 | 112 473 | 100 837 |

| <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> |
| | | 1220 | 332 | 97 | 81 |
| | | | 302 | 59 | 58 |
| | - | | 30 | 16 | 16 |
| | | | 0 | 22 | 7 |
| | | 1230 | 88 342 | 27 855 | 18 661 |
| | | | 27 044 | 696 | 2 498 |
| | | | 0 | - | - |
| | | | 0 | 7 | - |
| | | | 3 926 | 2 409 | 2 625 |
| | | | 295 | 3 | 66 |
| | | | 57 077 | 24 740 | 13 472 |
| 3 5 | (| 1240 | 0 | - | - |
| |) | | | | |
| 3 6 | | 1250 | 80 | 320 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 80 | 320 | - |
| | | 1260 | 401 | 385 | 152 |
| | | | 78 | 385 | 152 |
| | | | 323 | - | - |
| | II | 1200 | 310 947 | 212 708 | 202 761 |
| | | 1600 | 1 414 491 | 1 367 463 | 1 331 089 |
| III. | | | | | |
| 3 7 | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3 7 | (| 1350 | 836 703 | 486 703 | 486 703 |
| |) | 1360 | - | - | - |
| | (| 1370 | 203 093 | 245 353 | 257 495 |
| |) | 1300 | 1 039 806 | 732 066 | 744 208 |
| | III | | | | |
| | IV. | | | | |
| 3 8 | | 1410 | 0 | - | - |
| 3 9 | | 1420 | 23 397 | 21 653 | 14 926 |
| 3 15 | | 1430 | 38 333 | 40 729 | 27 140 |
| | | 1450 | - | - | - |
| | IV | 1400 | 61 730 | 62 382 | 42 066 |
| | V. | | | | |
| | | 1510 | 223 203 | 512 903 | 491 347 |
| | | | 86 | 50 | 6 307 |
| | | | 2 | 40 | 43 |
| | | | 220 000 | 300 000 | 300 000 |
| | | | 3 115 | 212 813 | 184 997 |
| | | 1520 | 60 444 | 46 130 | 43 357 |
| | | | 2 277 | 2 135 | 1 514 |
| | | | 12 | - | 2 |
| | | | 4 865 | - | 4 832 |
| | | | 1 825 | 1 598 | 2 504 |
| | | | 12 736 | 5 934 | 4 010 |
| | | | 0 | - | - |
| | | | 38 729 | 36 463 | 30 495 |
| | | 1530 | - | - | - |
| 3 15 | | 1540 | 29 308 | 13 982 | 10 111 |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 312 955 | 573 015 | 544 815 |
| | | 1700 | 1 414 491 | 1 367 463 | 1 331 089 |

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| 3 | | | 2021 . | 2020 . |
|------|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| 3 10 | 4 | 2110 | 750 508 | 708 251 |
| 3 11 | | 2120 | (600 254) | (567 025) |
| | () | 2100 | 150 254 | 141 226 |
| 3 11 | | 2210 | (92 808) | (90 210) |
| 3 11 | | 2220 | (54 789) | (52 734) |
| | () | 2200 | 2 657 | (1 718) |
| | | 2310 | - | - |
| | | 2320 | 4 321 | 59 |
| | | 2330 | (20 437) | (34 818) |
| 3 12 | | 2340 | 30 741 | 17 564 |
| 3 12 | | 2350 | (43 035) | (15 410) |
| | () | 2300 | (25 753) | (34 323) |
| 3 9 | 5 | 2410 | (39 586) | 18 497 |
| 3 9 | ∴ | 2411 | (6 854) | (3 690) |
| 3 9 | 6 | 2412 | (32 732) | 22 187 |
| | | 2460 | 23 079 | 3 684 |
| | () | 2400 | (42 260) | (12 142) |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
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| 7 | | 2500 | (42 260) | (12 142) |

| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| 3 13 | () | 2900 | (42) | (12) |
| | () | 2910 | (42) | (12) |

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7 " ()", "

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19.04.2019 . 61 " 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | 486 703 | - | 257 495 | 744 208 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (12 142) | (12 142) |
| : | 3221 | | | | | (12 142) | (12 142) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | 486 703 | - | 245 353 | 732 066 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 350 000 | - | - | 350 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 350 000 | | - | 350 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (42 260) | (42 260) |
| : | 3321 | | | | | (42 260) | (42 260) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | 836 703 | - | 203 093 | 1 039 806 |

| 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 | 1 039 806 | 732 066 | 744 208 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 195 812 | 1 132 179 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 1 030 | 1 421 |
| , | | 1 173 308 | 1 070 155 |
| | | 14 782 | 51 978 |
| | | 0 | 5 612 |
| , | | 4 152 | 117 |
| | | 953 | 1 348 |
| | 4119 | 1 587 | 1 548 |
| - | 4120 | (1 152 833) | (1 043 686) |
| : | 4121 | (405 670) | (347 181) |
| () , | 4122 | (94 568) | (95 114) |
| , | 4123 | (2 087) | (12 273) |
| | 4124 | (8 386) | (6 077) |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | | (647) | (510) |
| (. .) | | (29 182) | (3 328) |
| , , | | (49 401) | (38 502) |
| , | | (21 242) | (19 793) |
| | | (19 344) | (24 370) |
| , | | (3 657) | (5 230) |
| , | | (493 512) | (457 694) |
| | | (2 632) | - |
| | | (18 352) | (28 805) |
| | 4129 | (4 153) | (4 809) |
| | 4100 | 42 979 | 88 493 |
| - | 4210 | 100 468 | 625 |
| (| 4211 | 0 | 42 |
|) | 4212 | - | - |
| (, | 4213 | - | - |
|) | 4214 | - | - |
| , | | 384 | - |
| , | | 84 | 583 |
|) | | 100 000 | - |
| | 4219 | - | - |
| - | 4220 | (207 863) | (116 671) |
| : | 4221 | (31 289) | (43 602) |
| , | 4222 | (-) | (-) |
| (| | | |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () , | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (72 176) | (67 733) |
| | | (100 000) | - |
| , , , | | (4 398) | (5 336) |
| | 4229 | (-) | (-) |
| | 4200 | (107 395) | (116 046) |
| | | | |
| - | 4310 | 673 860 | 371 875 |
| : | 4311 | 0 | 27 816 |
| () | 4312 | 350 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 320 000 | 344 000 |
| | 4319 | 3 860 | 59 |
| - | 4320 | (609 698) | (344 000) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (209 698) | (-) |
| | | (400 000) | (344 000) |
| | 4329 | (-) | (-) |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4300 | 64 162 | 27 875 |
| | 4400 | (254) | 322 |
| | 4450 | 320 | - |
| | 4500 | 80 | 320 |
| | 4490 | 14 | (2) |

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