

| | |
|-------|---|
| | () |
| | () |
| | 29.05.2024 |
| | 0710099_2900000247_2021_000_20240528_7070a3c1-e60c-4d7c-ad76-3a798bccd691 |
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| | 29.05.2024 () |
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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 | 63 | 121 | 150 |
| | | | 63 | 121 | 150 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 317 301 | 318 147 | 311 402 |
| | | | 554 | 2 862 | 504 |
| | | | 142 | 340 | 289 |
| | | | 0 | - | - |
| | | | 316 605 | 314 945 | 310 609 |
| | | 1160 | 0 | 738 | 2 952 |
| | | | 0 | 738 | 2 952 |
| | | 1170 | - | - | - |
| | | 1180 | 16 372 | 12 320 | 8 741 |
| | | 1190 | 1 105 | 1 896 | 2 403 |
| | I | 1100 | 334 841 | 333 222 | 325 648 |
| II. | | | | | |
| | | 1210 | 556 893 | 698 802 | 679 655 |
| | | | 1 097 | 1 038 | 1 056 |
| | | | 397 | 635 | 1 275 |
| | | | 552 493 | 690 280 | 668 984 |
| | | | 2 906 | 6 849 | 8 340 |

| <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> |
| | | 1220 | 1 964 | 1 715 | 1 538 |
| | | | 1 264 | 1 275 | 1 400 |
| | - | | 700 | 440 | 138 |
| | | 1230 | 209 459 | 136 747 | 349 118 |
| | | | 63 807 | 10 456 | 75 106 |
| | | | 1 | 112 | 60 |
| | | | 10 | - | 96 |
| | | | 3 | 85 | 66 |
| | | | 49 | 2 730 | 9 867 |
| | | | 143 589 | 116 403 | 259 610 |
| | | | 2 000 | 6 961 | 4 313 |
| | (| 1240 | - | - | - |
| |) | 1250 | 500 389 | 119 005 | 34 416 |
| | | | 24 300 | 110 000 | 15 000 |
| | | | 2 414 | 2 914 | 3 801 |
| | | | 470 719 | 3 216 | 12 630 |
| | | | 2 795 | 2 692 | 2 931 |
| | | | 161 | 183 | 54 |
| | | 1260 | 941 | 1 580 | 8 241 |
| | | | 1 | - | 23 |
| | | | 922 | 1 580 | 8 218 |
| | | | 15 | - | - |
| | | | 3 | - | - |
| | II | 1200 | 1 269 646 | 957 849 | 1 072 968 |

| <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 | 1 604 487 | 1 291 071 | 1 398 616 |
| III. | | | | | |
| | (,) , | 1310 | 50 000 | 50 000 | 45 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 217 186 | 217 243 | 208 972 |
| | | | 217 186 | 217 243 | 208 972 |
| | () | 1350 | - | - | - |
| | | 1360 | 6 127 | 5 612 | 3 873 |
| | ' | | 6 127 | 5 612 | 3 873 |
| | () | 1370 | 89 207 | 50 973 | 60 790 |
| | () | | 44 414 | 17 200 | 41 672 |
| | () | | 44 793 | 33 773 | (6 254) |
| | III | 1300 | 362 520 | 323 828 | 318 635 |
| IV. | | | | | |
| | | 1410 | 99 000 | 380 081 | 200 000 |
| | | | 99 000 | 380 081 | 200 000 |
| | | 1420 | 42 964 | 44 727 | 43 472 |
| | | 1430 | 0 | - | 738 |
| | | 1450 | - | - | - |
| | IV | 1400 | 141 964 | 424 808 | 244 210 |
| V. | | | | | |
| | | 1510 | 80 | 230 | 560 |
| | | | 80 | 230 | 560 |

| <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> |
| | | 1520 | 1 026 838 | 492 309 | 801 594 |
| | | | 1 874 | 2 745 | 9 971 |
| | | | 2 | - | - |
| | | | 11 330 | 11 245 | 11 636 |
| | | | 10 225 | 6 680 | 7 182 |
| | | | 95 766 | 23 769 | 41 627 |
| | | | 455 572 | 863 | 589 |
| | | | 452 069 | 447 007 | 730 589 |
| | | 1530 | - | - | - |
| | | 1540 | 73 084 | 49 896 | 33 617 |
| | | | 3 950 | 14 584 | 2 214 |
| | | | 69 134 | 35 312 | 31 403 |
| | | 1550 | 1 | - | - |
| | V | 1500 | 1 100 003 | 542 435 | 835 771 |
| | | 1700 | 1 604 487 | 1 291 071 | 1 398 616 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 899 921 | 4 008 407 |
| | | 2120 | (3 164 408) | (3 288 979) |
| | () | 2100 | 735 513 | 719 428 |
| | | 2210 | (571 492) | (568 439) |
| | | 2220 | (83 421) | (83 260) |
| | () | 2200 | 80 600 | 67 729 |
| | | 2310 | - | - |
| | | 2320 | 739 | 900 |
| | | 2330 | (19 564) | (22 053) |
| | | 2340 | 21 797 | 13 993 |
| | | 2350 | (25 805) | (36 628) |
| | () | 2300 | 57 767 | 23 941 |
| | 5 | 2410 | (13 328) | (6 435) |
| | ∴ | 2411 | (18 993) | (10 828) |
| | 6 | 2412 | 5 665 | 4 393 |
| | | 2460 | (25) | (306) |
| | () | 2400 | 44 414 | 17 200 |
| | , | 2510 | 0 | 10 340 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | 298 | (2 068) |
| | () 5 | | | |
| | 7 | 2500 | 44 712 | 25 472 |

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

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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 .

| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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0710002 0710005.

2021 .

| 1. | | | | | | | |
|--------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 45 000 | (-) | 208 972 | 3 873 | 60 790 | 318 635 |
| 2020 . | | | | | | | |
| - | 3210 | 5 000 | - | 8 271 | - | 17 200 | 30 471 |
| : | 3211 | | | | | 17 200 | 17 200 |
| | 3212 | | | 8 271 | | - | 8 271 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 606- 01.06.2020 | | 5 000 | - | - | - | - | 5 000 |
| - | 3220 | (0) | - | (-) | (-) | (25 278) | (25 278) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | (5 000) | (5 000) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (20 278) | (20 278) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|-------|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 1 738 | (1 738) | |
| 31 2020 . | 3200 | 50 000 | (-) | 217 243 | 5 612 | 50 973 | 323 828 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 298 | - | 44 769 | 45 067 |
| : | 3311 | | | | | 44 414 | 44 414 |
| | 3312 | | | 298 | | 355 | 653 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (355) | (-) | (6 020) | (6 375) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (355) | | (-) | (355) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (6 020) | (6 020) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 516 | (516) | |
| 31 2021 . | 3300 | 50 000 | (-) | 217 186 | 6 127 | 89 207 | 362 520 |

| 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 | 318 635 | 17 200 | (12 007) | 323 828 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 318 635 | 17 200 | (12 007) | 323 828 |
| (): | | | | | |
| | 3401 | 60 790 | 17 200 | (27 017) | 50 973 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 60 790 | 17 200 | (27 017) | 50 973 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 362 520 | 323 828 | | 318 635 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 725 287 | 4 658 446 |
| : | 4111 | 4 701 932 | 4 612 724 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 739 | 900 |
| | 4119 | 22 616 | 44 822 |
| - | 4120 | (4 044 159) | (4 708 038) |
| : | 4121 | (3 516 850) | (4 173 625) |
| () | 4122 | (366 894) | (374 509) |
| , | 4123 | (19 714) | (22 382) |
| , | 4124 | (21 516) | (11 831) |
| | | (94 449) | (110 115) |
| | 4129 | (24 736) | (15 576) |
| | 4100 | 681 128 | (49 592) |
| - | 4210 | 6 039 | - |
| () | 4211 | 6 039 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (19 682) | (19 621) |
| : | | | |
| , , | 4221 | (19 682) | (19 621) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 643) | (19 621) |
| | | | |
| - | 4310 | 31 000 | 578 300 |
| : | 4311 | 0 | 516 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 31 000 | 62 300 |
| | 4319 | - | - |
| - | 4320 | (317 101) | (424 497) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (6 020) | (20 278) |
| () | 4323 | (281 081) | (335 919) |
| | | (30 000) | (68 300) |
| | 4329 | (-) | (-) |
| | 4300 | (286 101) | 153 803 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4400 | 381 384 | 84 590 |
| | 4450 | 119 005 | 34 415 |
| | 4500 | 500 389 | 119 005 |
| | 4490 | - | - |

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