

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_5836638300_2021_000_20240502_caa094ce-0fd7-45b4-bf9d-fe6cf64e1d83 |
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| | " " |
| | 02.05.2024 () |
| | 5836638300 |
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| () | 440008, , . , . , .1, 360 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 163 | 231 | 366 |
| | | | 0 | - | - |
| | () | | 163 | 231 | 329 |
| | | | 0 | - | 37 |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 163 | 231 | 366 |
| II. | | | | | |
| | | 1210 | 5 771 | 5 911 | 5 343 |
| | . | | 1 | 1 | 1 |
| | . | | 0 | - | 52 |
| | . | | 5 061 | 5 061 | 4 515 |
| | . | | 0 | - | 14 |
| | . | | 0 | - | 144 |
| | . | | 709 | 849 | 617 |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1230 | 848 | 1 842 | 1 513 |
| | | | 20 | 20 | - |
| | | | 0 | 1 | - |
| | | | 36 | 38 | 11 |
| | | | 766 | 1 650 | 1 434 |
| | | | 26 | 133 | 68 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 | 1 | 2 |
| | | | 2 | 1 | 2 |
| | | 1260 | 0 | 7 | 162 |
| | | | 0 | 7 | 17 |
| | | | 0 | - | 145 |
| | II | 1200 | 6 621 | 7 761 | 7 020 |
| | | 1600 | 6 784 | 7 992 | 7 386 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (40) | 148 | (527) |
| |) | | (188) | 675 | (1 239) |
| | | | 148 | (527) | 712 |
| | III | 1300 | (30) | 158 | (517) |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 3 478 | 3 063 | 5 268 |
| | | | 3 478 | 3 063 | 5 268 |
| | | 1520 | 3 336 | 4 771 | 2 635 |
| | | | 996 | 800 | - |
| | | | 0 | - | - |
| | | | 352 | 1 679 | 754 |
| | | | 115 | 119 | 28 |
| | | | 236 | 211 | 197 |
| | | | 0 | (260) | 794 |
| | | | 1 457 | 2 049 | 862 |
| | | | 180 | 173 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | - |
| | | | 0 | - | - |
| | V | 1500 | 6 814 | 7 834 | 7 903 |
| | | 1700 | 6 784 | 7 992 | 7 386 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|---------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 566 | 25 165 |
| | | 2120 | (2 777) | (17 367) |
| | () | 2100 | 3 789 | 7 798 |
| | | 2210 | (0) | (-) |
| | + | | (0) | (-) |
| | | 2220 | (3 721) | (6 898) |
| | () | 2200 | 68 | 900 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5) | (22) |
| | | 2340 | 0 | - |
| | | | 0 | - |
| | | 2350 | (238) | (28) |
| | () | 2300 | (175) | 850 |
| | 5 | 2410 | (8) | (175) |
| | ∴ | 2411 | (7) | (175) |
| | | 2412 | (1) | - |
| | | 2460 | (5) | - |
| | | | 0 | - |
| | () | 2400 | (188) | 675 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | (188) | 675 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
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6
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" ()", "
() " "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2021 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | (527) | (517) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 675 | 675 |
| : | 3211 | | | | | 675 | 675 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 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 | (-) | - | - | 148 | 158 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (188) | (188) |
| : | 3321 | | | | | (188) | (188) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | (40) | (30) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (30) | 158 | (517) | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 252 | 24 762 |
| : | 4111 | 6 252 | 24 760 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 2 |
| | 4120 | - | - |
| - | 4120 | (6 625) | (22 535) |
| : | 4121 | (3 982) | (17 684) |
| () , | 4122 | (2 471) | (4 624) |
| , | 4123 | (-) | (-) |
| | 4124 | (9) | (200) |
| | | (0) | (27) |
| | 4129 | (163) | (-) |
| | 4100 | (373) | 2 227 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|-----|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 1 491 | 3 939 |
| : | 4311 | 1 491 | 3 939 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 117) | (6 167) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (1 117) | (6 167) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 374 | (2 228) |
| | 4400 | 1 | (1) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 | 2 |
| | 4500 | 2 | 1 |
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