

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_4714013789_2021_001_20240502_4cdfc865-6cb0-45ca-98f7-4997fecdcf2e |
| | : |
| | " " |
| | 02.05.2024 () |
| | 4714013789 |
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|) - (| 12300 |
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| () | 188544, , , , 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 | 7 214 | 7 988 | 6 978 |
| | | | 789 | 1 695 | 1 475 |
| | | | 6 425 | 6 292 | 5 502 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 656 043 | 416 624 | 226 736 |
| | | | 93 | 177 | - |
| | | | 236 550 | 39 657 | 12 519 |
| | | | 10 369 | 5 158 | 10 593 |
| | | | 191 845 | 191 759 | 7 673 |
| | | | 217 186 | 179 873 | 195 951 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 235 | 175 | (5 298) |
| | | 1190 | 46 | 165 | 149 |
| | | | 46 | 165 | 149 |
| | I | 1100 | 663 538 | 424 952 | 228 565 |

| <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> |
| II. | | | | | |
| | | 1210 | 576 307 | 490 194 | 531 827 |
| | | | 129 | 69 | 152 |
| | | | 44 207 | 38 074 | 32 104 |
| | | | 112 202 | 90 940 | 120 357 |
| | | | 19 388 | 16 339 | 53 231 |
| | | | 4 182 | 2 489 | 2 950 |
| | | | 396 199 | 342 283 | 323 033 |
| | | 1220 | 139 | 274 | 336 |
| | , () | 0% | 25 | 37 | 19 |
| | , | | 32 | 32 | - |
| | | | 70 | 169 | 317 |
| | - | | 12 | 36 | - |
| | | 1230 | 302 547 | 184 627 | 267 367 |
| | | | 7 121 | 870 | 26 |
| | | | 4 | 2 | 4 |
| | | | 0 | - | 106 |
| | | | 15 | 21 | 35 |
| | | | 3 322 | 6 638 | 820 |
| | | | 180 579 | 128 260 | 105 216 |
| | | | 111 506 | 48 836 | 161 161 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 37 898 | 188 119 | 73 365 |
| | | | 88 | 123 | 93 |
| | | | 36 983 | 149 425 | 56 334 |
| | | | 822 | 38 557 | 16 923 |
| | | | 5 | 14 | 15 |
| | | 1260 | 711 | 872 | 813 |
| | II | 1200 | 917 602 | 864 086 | 873 708 |
| | | 1600 | 1 581 140 | 1 289 038 | 1 102 273 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 612 660 | 508 798 | 410 428 |
| | III | 1300 | 612 670 | 508 808 | 410 438 |
| IV. | | | | | |
| | | 1410 | 815 000 | 673 000 | - |
| | | | 815 000 | 673 000 | - |
| | | | 0 | - | - |
| | | 1420 | 3 698 | 6 186 | 5 984 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 818 698 | 679 186 | 5 984 |

| <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. | | | | | |
| | | 1510 | 26 941 | 13 257 | 608 761 |
| | | | 9 513 | 3 243 | - |
| | | | 0 | - | 13 575 |
| | | | 0 | - | - |
| | | | 52 | 14 | 232 |
| | | | 0 | - | 432 400 |
| | | | 17 375 | 10 000 | 162 554 |
| | | 1520 | 122 831 | 87 787 | 77 090 |
| | | | 46 | 93 | 109 |
| | | | 663 | 832 | 373 |
| | | | 0 | - | 11 |
| | | | 6 525 | 5 199 | 5 476 |
| | | | 3 112 | 3 839 | 3 878 |
| | | | 3 606 | 11 673 | 9 883 |
| | | | 24 963 | 20 121 | 15 841 |
| | | | 83 916 | 46 031 | 41 516 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 149 772 | 101 044 | 685 851 |
| | | 1700 | 1 581 140 | 1 289 038 | 1 102 273 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 560 749 | 1 419 469 |
| | | 2120 | (1 209 612) | (1 120 208) |
| | () | 2100 | 351 137 | 299 261 |
| | | 2210 | (52 212) | (53 055) |
| | | 2220 | (109 100) | (101 929) |
| | () | 2200 | 189 825 | 144 277 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (45 582) | (38 442) |
| | | 2340 | 36 377 | 69 143 |
| | | 2350 | (49 847) | (56 879) |
| | () | 2300 | 130 773 | 118 099 |
| | 5 | 2410 | (26 881) | (21 433) |
| | ∴ | 2411 | (29 461) | (25 000) |
| | 6 | 2412 | 2 549 | 3 567 |
| | | 2460 | 31 | 1 704 |
| | () | 2400 | 103 923 | 98 370 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 103 923 | 98 370 |

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

3
4
5 ()
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7 . " ()", "
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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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| 9 | | | 2021 . | 2020 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 410 428 | 410 438 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 98 370 | 98 370 |
| : | 3211 | | | | | 98 370 | 98 370 |
| | 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 | 10 | (-) | - | - | 508 798 | 508 808 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 103 862 | 103 862 |
| : | 3311 | | | | | 103 862 | 103 862 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 612 660 | 612 670 |

| 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 | 410 438 | 98 370 | 0 | 508 808 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 410 438 | 98 370 | 0 | 508 808 |
| (): | | | | | |
| | 3401 | 410 438 | 98 370 | 0 | 508 808 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 410 438 | 98 370 | 0 | 508 808 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 612 670 | 508 808 | | 410 438 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 627 531 | 1 492 216 |
| : | 4111 | 1 522 308 | 1 400 787 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 105 223 | 91 429 |
| - | 4120 | (1 927 937) | (1 501 605) |
| : | 4121 | (1 497 789) | (1 068 341) |
| () | 4122 | (150 977) | (149 617) |
| , | 4123 | (39 274) | (50 221) |
| | 4124 | (26 154) | (30 880) |
| | 4129 | (213 743) | (202 546) |
| | 4100 | (300 406) | (9 389) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 380 375 | 375 791 |
| : | 4311 | 380 375 | 345 779 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 30 012 |
| - | 4320 | (231 000) | (257 733) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (231 000) | (257 733) |
| | 4329 | (-) | (-) |
| | 4300 | 149 375 | 118 058 |
| | 4400 | (151 031) | 108 669 |
| | 4450 | 188 119 | 73 365 |

| | | 2021 . | 2020 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 37 898 | 188 119 |
| | 4490 | 810 | 6 085 |

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