

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_5835073086_2021_000_20240521_3a11018b-8a91-4766-b243-576813f4488a |
| | : |
| | " " |
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| | 21.05.2024 () |
| | 5835073086 |
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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 | 31 | 38 | 46 |
| | | | 0 | - | - |
| | | | 31 | 38 | 46 |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 0 | 3 451 | 3 451 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | 3 451 | 3 451 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 3 430 | - | - |
| | | 1190 | 171 622 | 9 338 | 8 473 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 175 083 | 12 828 | 11 970 |

| <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 | 9 823 | 1 181 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 9 823 | 1 181 | - |
| | | 1220 | 22 608 | - | - |
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| | , () | 0% | 0 | - | - |
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| | | | 0 | - | - |
| | - | | 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 | 34 458 | 3 245 | 951 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 401 | 1 | 147 |
| | () | | 0 | - | - |
| | | | 24 | - | - |
| | | | 20 | - | - |
| | | | 0 | - | - |
| | | | 4 | - | - |
| | | | 31 | 14 | 34 |
| | | | 0 | - | - |
| | | | 31 979 | 3 231 | 770 |
| | () | 1240 | 0 | - | 700 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 700 |
| | | | 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> |
| | | 1250 | 2 | 29 | 25 |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 | 29 | 25 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 66 892 | 4 456 | 1 677 |
| | | 1600 | 241 975 | 17 283 | 13 647 |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | (3 447) | (2 346) | (1 980) |
| |) | III | 1300 | (3 437) | (1 970) |
| | | IV. | | | |
| | | 1410 | 223 740 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | | 58 179 | - | - |
| | | | 165 561 | - | - |
| | | 1420 | 2 912 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 226 652 | 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> |
| V. | | | | | |
| | | 1510 | 2 684 | 19 024 | 15 492 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 2 684 | - | - |
| | | | 0 | 17 | 332 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 19 007 | 15 160 |
| | | | 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> |
| | | 1520 | 16 076 | 595 | 125 |
| | | | 0 | - | - |
| | | | 5 910 | 34 | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 2 |
| | | | 96 | 2 | 1 |
| | | | 75 | 44 | 23 |
| | | | 0 | - | - |
| | | | 9 995 | 515 | 98 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 18 760 | 19 619 | 15 617 |

| <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 | 241 975 | 17 283 | 13 647 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (0) | (149) |
| | () | 2100 | 0 | (149) |
| | | 2210 | (-) | (-) |
| | | 2220 | (8) | (15) |
| | () | 2200 | (8) | (164) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 457) | (80) |
| | | 2340 | 0 | 949 |
| | | 2350 | (132) | (1 042) |
| | () | 2300 | (1 597) | (337) |
| | 5 | 2410 | 518 | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 518 | - |
| | | 2460 | (23) | (28) |
| | () | 2400 | (1 102) | (365) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (1 102) | (365) |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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3
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5 ()
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | (1 980) | (1 970) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (365) | (365) |
| : | 3221 | | | | | (365) | (365) |
| | 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 | (-) | - | - | (2 346) | (2 336) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 102) | (1 102) |
| : | 3321 | | | | | (1 102) | (1 102) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | (3 447) | (3 437) |

| 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 | (1 970) | (365) | (1) | (2 336) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (1 970) | (365) | (1) | (2 336) |
| (): | | | | | |
| | 3401 | (1 980) | (365) | (1) | (2 346) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (1 980) | (365) | (1) | (2 346) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (3 437) | (2 336) | | (1 970) |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 114 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 114 | - |
| - | 4120 | (200 689) | (1 485) |
| : | 4121 | (173 531) | (877) |
| () | 4122 | (1 821) | (80) |
| , | 4123 | (29) | (379) |
| | 4124 | (-) | (-) |
| | 4129 | (25 308) | (149) |
| | 4100 | (199 575) | (1 485) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 200 045 | 15 859 |
| : | 4311 | 200 045 | 15 859 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (496) | (14 272) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (496) | (14 272) |
| | 4329 | (-) | (-) |
| | 4300 | 199 549 | 1 587 |
| | 4400 | (26) | 102 |
| | 4450 | 29 | 25 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 | 127 |
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