

| | |
|-------|---|
| | () |
| | () |
| | 01.06.2024 |
| | 0710099_5401152049_2021_000_20240601_db132b0d-c147-4cd7-a99a-fc613afa7814 |
| | : |
| | " " |
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| | 01.06.2024 () |
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| | 5401152049 |
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|) - (| 12267 |
| 2 | 63.11 |
| () | . , . , . 11, . 218, 630055 |
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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. | | | | | |
| 5100 | | 1110 | 2 362 | 4 140 | 4 901 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 2 340 | 1 848 | 1 957 |
| | | 1160 | - | - | - |
| 5301 | | 1170 | 1 619 | 1 619 | 1 619 |
| | | 1180 | - | - | - |
| 5180 | | 1190 | 140 | 168 | 90 |
| | I | 1100 | 6 461 | 7 775 | 8 567 |
| II. | | | | | |
| 5400 | | 1210 | 738 | 1 063 | 1 001 |
| 5401 | , | | 738 | 1 063 | 1 001 |
| | | 1220 | 1 126 | - | 556 |
| 5510 | | 1230 | 668 493 | 377 650 | 406 270 |
| 5513 | | | 71 | 46 | 4 619 |
| 5511 | | | 211 327 | 133 964 | 136 747 |
| 5512 | | | 4 624 | 6 204 | 3 510 |
| | (| 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 | 118 803 | 160 939 | 304 849 |
| | | 1260 | 25 570 | 14 532 | 19 292 |
| | | | 0 | - | - |
| | | | 0 | 299 | 459 |
| | | | 25 570 | 14 233 | 18 833 |
| | II | 1200 | 814 730 | 554 184 | 731 968 |
| | | 1600 | 821 191 | 561 959 | 740 535 |
| III. | | | | | |
| | (,) | 1310 | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 429 745 | 451 856 | 638 876 |
| | III | 1300 | 429 753 | 451 864 | 638 884 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| 5565 | | 1510 | 200 093 | - | - |
| | | | 93 | - | - |
| | | | 200 000 | - | - |
| 5560 | | 1520 | 191 345 | 110 095 | 101 651 |
| 5563 | | | 26 634 | 14 211 | 6 663 |
| 5562 | | | 9 026 | 2 422 | 3 336 |
| 5561 | | | 154 004 | 91 366 | 89 935 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 391 438 | 110 095 | 101 651 |
| | | 1700 | 821 191 | 561 959 | 740 535 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 718 327 | 1 386 566 |
| | | 2120 | (1 355 119) | (1 132 644) |
| | () | 2100 | 363 208 | 253 922 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 363 208 | 253 922 |
| | | 2310 | 3 131 | 3 026 |
| | | 2320 | - | - |
| | | 2330 | (117) | (-) |
| | | 2340 | 79 595 | 222 097 |
| | | 2350 | (157 842) | (156 169) |
| | () | 2300 | 287 975 | 322 876 |
| | 5 | 2410 | (58 490) | (64 249) |
| | ∴ | 2411 | (58 490) | (64 249) |
| | 6 | 2412 | - | - |
| | | 2460 | 404 | (447) |
| | () | 2400 | 229 889 | 258 180 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 229 889 | 258 180 |

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

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4
5 ()
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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 .

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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 8 | (-) | - | - | 638 876 | 638 884 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 258 180 | 258 180 |
| : | 3211 | | | | | 258 180 | 258 180 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (445 200) | (445 200) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (445 200) | (445 200) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 8 | (-) | - | - | 451 856 | 451 864 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 229 889 | 229 889 |
| : | 3311 | | | | | 229 889 | 229 889 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (252 000) | (252 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (252 000) | (252 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 8 | (-) | - | - | 429 745 | 429 753 |

| 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 | 638 884 | 258 180 | (445 200) | 451 864 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 638 884 | 258 180 | (445 200) | 451 864 |
| (): | | | | | |
| | 3401 | 638 876 | 258 180 | (445 200) | 451 856 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 638 876 | 258 180 | (445 200) | 451 856 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 429 753 | 451 864 | | 638 884 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 597 927 | 3 476 338 |
| : | 4111 | 1 645 498 | 1 380 881 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 952 429 | 2 095 457 |
| - | 4120 | (3 629 170) | (3 311 467) |
| : | 4121 | (1 060 309) | (847 104) |
| () | 4122 | (195 150) | (171 091) |
| , | 4123 | (24) | (-) |
| | 4124 | (97 932) | (123 861) |
| | 4129 | (2 275 755) | (2 169 411) |
| | 4100 | (31 243) | 164 871 |
| - | 4210 | 3 584 | 3 112 |
| () | 4211 | 453 | 86 |
|) (| 4212 | - | - |
| () | 4213 | 0 | - |
| , | 4214 | 3 131 | 3 026 |
| | 4219 | - | - |
| - | 4220 | (1 345) | (1 220) |

| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 345) | (1 220) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 239 | 1 892 |
| - | 4310 | 225 000 | - |
| : | 4311 | 225 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (239 200) | (378 420) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (214 200) | (378 420) |
| () | | | |
| () | 4323 | (25 000) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (14 200) | (378 420) |
| | 4400 | (43 204) | (211 657) |
| | 4450 | 160 939 | 304 849 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 118 803 | 160 939 |
| | 4490 | 1 068 | 67 747 |

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