

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_0276116108_2021_000_20240502_ccd4f6a4-4531-44e9-893f-7622977a821b |
| | : |
| | - |
| | " " |
| | 02.05.2024 () |
| | |
| | 0276116108 |
| | 027401001 |
| | |
| () | |
|) - (| 12300 |
| 2 | 71.20.9 |
| () | 450077, , , . 85 |
| | <u> </u> |
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| / | |
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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. | | | | | |
| 1 | | 1110 | 101 729 | 101 730 | 101 731 |
| | | | 0 | - | - |
| 1.1 | | | 101 729 | 101 730 | 101 731 |
| | | 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> |
| 2 | | 1150 | 88 507 | 90 323 | 99 094 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 2.2 | | | 0 | - | 4 524 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 2.1 | | | 88 507 | 90 323 | 94 570 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 589 | 589 | 33 |
| 3.1 | | | 589 | 589 | 33 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 190 825 | 192 642 | 200 858 |

| <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. | | | | | |
| 4 | | 1210 | 267 | 2 549 | 2 042 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 4.1 | | | 267 | 2 549 | 2 042 |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 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> |
| 5 | | 1230 | 129 438 | 95 135 | 110 575 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 5.1 | | | 1 034 | 771 | 872 |
| | () | | 0 | - | - |
| 5.1 | | | 338 | 57 | 401 |
| 5.1 | | | 10 | - | 52 |
| 5.1 | | | 3 | - | 2 |
| 5.1 | | | 4 | - | 1 |
| | | | 0 | - | 2 |
| 5.1 | | | 124 329 | 92 810 | 101 648 |
| 5.1 | | | 3 720 | 1 497 | 7 597 |
| 3 | () | 1240 | 14 559 | 7 790 | 22 050 |
| | () | | 0 | - | - |
| 3.1 | | | 11 000 | - | 20 000 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 3.1 | | | 3 559 | 7 790 | 2 050 |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 1 827 | 4 505 | 2 691 |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 129 | 128 | - |
| | | | 1 698 | 4 377 | 2 691 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 2 321 | 1 147 | 814 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 321 | 1 147 | 814 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 148 412 | 111 126 | 138 172 |
| | | 1600 | 339 237 | 303 768 | 339 030 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 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 | 7 000 | 7 000 | 7 000 |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 272 263 | 209 576 | 236 029 |
| |) | 1300 | 279 363 | 216 676 | 243 129 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 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> |
| V. | | | | | |
| 5 | | 1510 | 4 256 | 37 616 | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 5.3 | | | 4 256 | 30 000 | - |
| 5.3 | | | 0 | 7 616 | - |

| <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> |
| 5 | | 1520 | 55 618 | 49 476 | 95 901 |
| | | | 0 | - | 2 |
| 5.3 | | | 384 | 888 | 937 |
| | () | | 0 | - | - |
| 5.3 | | | 6 | 7 | 9 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 5.3 | | | 24 822 | 11 457 | 28 789 |
| 5.3 | | | 685 | 586 | 5 507 |
| 5.3 | | | 29 721 | 36 538 | 60 657 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 59 874 | 87 092 | 95 901 |

| <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 | 339 237 | 303 768 | 339 030 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 200 827 | 191 607 |
| | | | 200 827 | 191 607 |
| 6 | | 2120 | (132 470) | (111 666) |
| | | | (132 470) | (111 666) |
| | () | 2100 | 68 357 | 79 941 |
| | | 2210 | (-) | (-) |
| | | 2220 | (49 229) | (60 524) |
| | | | (49 229) | (60 524) |
| | () | 2200 | 19 128 | 19 417 |
| | | 2310 | 53 200 | 527 |
| | | | 53 200 | 527 |
| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 319 | 573 |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 319 | 573 |
| | | 2330 | (0) | (-) |
| | , | | (0) | (-) |
| | 269 | | (0) | (-) |
| | | | (0) | (-) |

| 3 | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 16 752 | 23 910 |
| | | | 0 | - |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 7 616 | 40 |
| | , | | 0 | - |
| | | | 642 | 1 |
| | | | 0 | - |
| | | | 72 | 62 |
| | | | 0 | - |
| | | | 451 | - |
| | , , | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | , | () | 3 507 | 3 496 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |

| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 4 464 | 20 311 |

| 3 | | | 2021 . | 2020 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| |) (, | | (0) | (653) |
| | | | (1) | (1) |
| | , | | (10) | (-) |
| | | | (71) | (59) |
| | , , | | (76) | (195) |
| | | | (81) | (84) |
| | | | (264) | (44) |
| | | | (360) | (984) |
| | | | (638) | (788) |
| | , | | (1 554) | (14 153) |
| | | | (2 898) | (2 896) |
| | () | 2300 | 83 446 | 24 570 |
| | 5 | 2410 | (5 349) | (5 173) |
| | ∴ | 2411 | (5 349) | (5 173) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | , | | 0 | - |
| | () | 2400 | 78 097 | 19 397 |

| | | | 2021 . | 2020 . |
|---|-------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
| | , | 2520 | (410) | (5 850) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 77 687 | 13 547 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .

4 , .

5 () .

6

7 .

" ()", "

() ()", "

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2021

19.04.2019 . 61 "

02.07.2010 . 66 " "

| | | | 2021 . | 2020 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |

| | | | 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. | | | | | | | |
|------------------|------|-----|-----|-------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | 7 000 | - | 236 029 | 243 129 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 547 | 13 547 |
| : | 3211 | | | | | 13 547 | 13 547 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (40 000) | (40 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (40 000) | (40 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | 7 000 | - | 209 576 | 216 676 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 77 687 | 77 687 |
| : | 3311 | | | | | 77 687 | 77 687 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 000) | (15 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (15 000) | (15 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 | (-) | 7 000 | - | 272 263 | 279 363 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 279 363 | 216 676 | 243 129 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 174 817 | 225 214 |
| : | 4111 | 167 956 | 193 102 |
| , | 4112 | 2 357 | 4 370 |
| | 4113 | - | - |
| | 4119 | 4 504 | 27 742 |
| - | 4120 | (185 529) | (220 053) |
| : | 4121 | (87 290) | (96 628) |
| () | 4122 | (83 557) | (77 474) |
| | 4123 | (-) | (-) |
| | 4124 | (3 868) | (11 313) |
| | 4129 | (10 814) | (34 638) |
| | 4100 | (10 712) | 5 161 |
| - | 4210 | 30 175 | 20 464 |
| () | 4211 | 1 975 | 19 036 |
|) (| 4212 | - | - |
| () | 4213 | 5 000 | 328 |
| , | 4214 | 23 200 | 1 100 |
| | 4219 | - | - |
| - | 4220 | (19 510) | (26 624) |

| | | 2021 . | 2020 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (7 031) | (26 406) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 479) | (218) |
| , | 4224 | (-) | (-) |
| | 4229 | (11 000) | (-) |
| | 4200 | 10 665 | (6 160) |
| - | 4310 | 10 318 | 37 616 |
| : | 4311 | 10 000 | 37 616 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 318 | - |
| - | 4320 | (12 950) | (34 800) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (12 950) | (34 800) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (2 632) | 2 816 |
| | 4400 | (2 679) | 1 817 |
| | 4450 | 4 505 | 2 691 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 827 | 4 505 |
| | 4490 | 1 | (3) |

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