

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_7616008641_2021_000_20240502_863c4668-c22b-4b8f-9ef2-7d20e4cac164 |
|       | :   |
|       | " "   |
|       | 02.05.2024 ( )  |
|       | 7616008641  |
|       | 761601001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 152241, , - , .   |
|       | _____   |
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| /     |   |

31 2021 .

| <i>I</i>   |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 5 976                      | 4 064                      | 4 259                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 186                        | 1 188                      | 362                        |
|            | I        | 1100     | 6 162                      | 5 252                      | 4 621                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 4 517                      | 4 578                      | 4 436                      |
|            |          |          | 2                          | 2                          | 17                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 5                          | 133                        | -                          |
|            |          |          | 4 510                      | 4 443                      | 4 419                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <i>1</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1250     | 724                        | 1 113                      | 1 773                      |
|             |            |          | 158                        | 197                        | 281                        |
|             |            |          | 566                        | 916                        | 1 492                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 5 241                      | 5 691                      | 6 209                      |
|             |            | 1600     | 11 403                     | 10 943                     | 10 830                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 50                         | 50                         | 50                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 3 562                      | 3 562                      | 3 562                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 462                      | 6 959                      | 6 758                      |
|             | <b>III</b> | 1300     | 11 074                     | 10 571                     | 10 370                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 329                        | 372                        | 460                        |
|             |            |          | 25                         | -                          | -                          |
|             |            |          | 112                        | 112                        | 225                        |
|             |            |          | 104                        | 104                        | 128                        |
|             |            |          | 32                         | 42                         | 36                         |
|             |            |          | 7                          | 10                         | 12                         |
|             |            |          | 49                         | 104                        | 59                         |
|             |            | 1530     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 329                        | 372                        | 460                        |
|          |          | 1700     | 11 403                     | 10 943                     | 10 830                     |

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2

2021 .

| 3 |     |      | 2021 .  | 2020 .  |
|---|-----|------|---------|---------|
| I | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 5 084   | 5 110   |
|   |     | 2120 | (3 998) | (4 710) |
|   | ( ) | 2100 | 1 086   | 400     |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | 1 086   | 400     |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 0       | -       |
|   |     |      | 0       | -       |
|   |     | 2350 | (533)   | (47)    |
|   |     |      | (30)    | (4)     |
|   |     |      | (398)   | (-)     |
|   |     |      | (13)    | (-)     |
|   |     |      | (55)    | (-)     |
|   |     |      | (37)    | (43)    |
|   | ( ) | 2300 | 553     | 353     |
|   | 5   | 2410 | -       | -       |
|   | ∴   | 2411 | (-)     | (-)     |
|   |     | 2412 | -       | -       |
|   |     | 2460 | (50)    | (152)   |
|   |     |      | (50)    | (152)   |
|   | ( ) | 2400 | 503     | 201     |
|   |     | 2510 | -       | -       |
|   | ( ) |      |         |         |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 503    | 201    |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
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 .

2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | 0      | -      |
|   |       | 6250 | 0      | -      |
|   | -     |      | 0      | -      |
|   |       | 6200 | 0      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( )   |      |        |        |

| <i>9</i> |          |             | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6325        | (-)           | (-)           |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

9 . ,  
, 0710002 0710005.

2021 .

| 1.               |      |     |     |       |     |       |        |
|------------------|------|-----|-----|-------|-----|-------|--------|
|                  |      |     |     |       |     | ( )   |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7     | 8      |
| <b>31 2019 .</b> | 3100 | 50  | (-) | 3 562 | -   | 6 758 | 10 370 |
| <b>2020 .</b>    |      |     |     |       |     |       |        |
| -                | 3210 | 0   | -   | -     | -   | 201   | 201    |
| :                | 3211 |     |     |       |     | 201   | 201    |
|                  | 3212 |     |     | -     |     | -     | -      |
| ,                | 3213 |     |     | -     |     | -     | -      |
|                  | 3214 | -   | -   | -     |     |       | -      |
|                  | 3215 | -   | -   | -     |     | -     |        |
|                  | 3216 | -   | -   | -     | -   | -     | -      |
| -                | 3220 | (-) | -   | (-)   | (-) | (-)   | (-)    |
| :                | 3221 |     |     |       |     | (-)   | (-)    |
|                  | 3222 |     |     | (-)   |     | (-)   | (-)    |
| ,                | 3223 |     |     | (-)   |     | (-)   | (-)    |
|                  | 3224 | (-) | -   | -     |     | -     | (-)    |
|                  | 3225 | (-) | -   | -     |     | -     | (-)    |
|                  | 3226 | -   | -   | -     | -   | -     | (-)    |
|                  | 3227 |     |     |       |     | (-)   | (-)    |
|                  | 3230 |     |     | -     | -   | -     |        |
|                  | 3240 |     |     |       | -   | -     |        |

| 1.               |      |     |     |       |     |       |        |
|------------------|------|-----|-----|-------|-----|-------|--------|
|                  |      |     |     |       |     | ( )   |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7     | 8      |
| <b>31</b> 2020 . | 3200 | 50  | (-) | 3 562 | -   | 6 959 | 10 571 |
| <b>2021 .</b>    |      |     |     |       |     |       |        |
| -                | 3310 | 0   | -   | -     | -   | 503   | 503    |
| :                | 3311 |     |     |       |     | 503   | 503    |
|                  | 3312 |     |     | -     |     | -     | -      |
| ,                | 3313 |     |     | -     |     | -     | -      |
|                  | 3314 | -   | -   | -     |     |       | -      |
|                  | 3315 | -   | -   | -     |     | -     |        |
|                  | 3316 | -   | -   | -     | -   | -     | -      |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)   | (-)    |
| :                | 3321 |     |     |       |     | (-)   | (-)    |
|                  | 3322 |     |     | (-)   |     | (-)   | (-)    |
| ,                | 3323 |     |     | (-)   |     | (-)   | (-)    |
|                  | 3324 | (-) | -   | -     |     | -     | (-)    |
|                  | 3325 | (-) | -   | -     |     | -     | (-)    |
|                  | 3326 | -   | -   | -     | -   | -     | (-)    |
|                  | 3327 |     |     |       |     | (-)   | (-)    |
|                  | 3330 |     |     | -     | -   | -     |        |
|                  | 3340 |     |     |       | -   | -     |        |
| <b>31</b> 2021 . | 3300 | 50  | (-) | 3 562 | -   | 7 462 | 11 074 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2019 . | 2020 .       |              | 31<br>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     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 11 074       | 10 571       | 10 370       |              |

2021 .

|          |      | 2021 .  | 2020 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 5 013   | 5 007   |
| :        | 4111 | 5 007   | 4 947   |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | 6       | 60      |
| -        | 4120 | (4 300) | (4 585) |
| :        | 4121 | (3 141) | (2 775) |
| ( )      | 4122 | (862)   | (1 082) |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          | 4129 | (297)   | (728)   |
|          | 4100 | 713     | 422     |
| -        | 4210 | 0       | 65      |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | 0       | 65      |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (1 102) | (1 034) |

|            |      | 2021 .  | 2020 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (1 102) | (969)  |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (0)     | (65)   |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | (1 102) | (969)  |
| -          | 4310 | -       | -      |
| :          | 4311 | -       | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (0)     | (113)  |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (0)     | (113)  |
| ( )        | 4323 | (-)     | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | 0       | (113)  |
|            | 4400 | (389)   | (660)  |
|            | 4450 | 1 113   | 1 773  |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 724    | 1 113  |
|   | 4490 | -      | -      |

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