

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_5836611971_2021_000_20240504_0490d24a-c513-4ddb-a842-a9ccdafed1af |
|       | :   |
|       | " "   |
|       | 04.05.2024 ( )  |
|       | 5836611971  |
|       | 583601001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 35.22   |
| ( )   | 440600, , , , .<br>50   |
|       | _____   |
| /     | " - "   |
|       | 7728284872  |
| /     | 1037728012563   |

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> |          |          |                            |                            |                            |
| .39       |          | 1110     | 0                          | 363                        | 1 673                      |
|           |          |          | 0                          | 363                        | 1 673                      |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
| .40       |          | 1150     | 2 497 936                  | 2 279 447                  | 2 167 685                  |
|           |          |          | 1 406                      | 2 467                      | 2 377                      |
|           |          |          | 57 193                     | 36 084                     | 66 133                     |
| .41       |          |          | 58 599                     | 38 551                     | 68 510                     |
|           |          |          | 7 053                      | 8 808                      | 10 564                     |
|           |          |          | 0                          | -                          | 10                         |
|           |          |          | 68 166                     | 16 464                     | 15 112                     |
|           |          |          | 69 318                     | 62 950                     | 57 017                     |
|           |          |          | 222 099                    | 210 570                    | 197 529                    |
|           |          |          | 2 240 530                  | 2 096 573                  | 1 958 592                  |
|           |          |          | 52 192                     | 54 023                     | 55 867                     |
|           |          |          | 2 078                      | 2 078                      | 2 013                      |
| .40       |          |          | 2 439 337                  | 2 240 896                  | 2 099 175                  |
|           |          | 1160     | -                          | -                          | -                          |

| <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>                   |
| .42        |          | 1170     | 20                         | 20                         | 20                         |
|            |          |          | 11                         | 11                         | 11                         |
|            |          |          | 9                          | 9                          | 9                          |
|            |          |          | 0                          | -                          | -                          |
| .56        |          | 1180     | 22 606                     | 19 039                     | 36 361                     |
| .44        |          | 1190     | 2 739                      | 974                        | 1 490                      |
|            |          |          | 2 739                      | 974                        | 1 490                      |
|            | <b>I</b> | 1100     | 2 523 301                  | 2 299 843                  | 2 207 229                  |
| <b>II.</b> |          |          |                            |                            |                            |
| .43        |          | 1210     | 88 563                     | 72 557                     | 80 162                     |
|            |          |          | 370                        | -                          | -                          |
| .43        |          |          | 88 193                     | 72 557                     | 80 162                     |
|            |          | 1220     | 0                          | 122                        | -                          |

| <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>                   |
| .45      |          | 1230     | 316 918                    | 290 420                    | 231 688                    |
| .45      |          |          | 671                        | 374                        | 3 861                      |
| .45      | :        |          | 46                         | 41                         | 1 228                      |
|          |          |          | 10 270                     | 3 582                      | 4 671                      |
|          | -        |          | 0                          | -                          | -                          |
|          | -        |          | 0                          | -                          | -                          |
| .45      |          |          | 10 270                     | 3 582                      | 4 671                      |
|          | ( ) -    |          | 34 183                     | 34 183                     | -                          |
|          | ( ) -    |          | 0                          | -                          | -                          |
|          | ( ) -    |          | 0                          | -                          | -                          |
| .45      | ( )      |          | 34 183                     | 34 183                     | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 525                        | 179                        | 380                        |
|          |          |          | 2 617                      | 6 773                      | 9 505                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 2 617                      | 6 773                      | 9 505                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 268 388                    | 244 685                    | 213 271                    |
|          | -        |          | 0                          | 299                        | -                          |
|          | -        |          | 0                          | -                          | -                          |
|          |          |          | 268 388                    | 244 984                    | 213 271                    |

| <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>                   |
|             | 12        |          | 316 654                    | 290 075                    | 231 688                    |
|             |           |          | 264                        | 345                        | -                          |
|             | -         |          | 0                          | -                          | -                          |
|             | -         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | 12        |          | 264                        | 345                        | -                          |
| .46         | (         | 1240     | 143 303                    | 82 689                     | 63 421                     |
|             | )         |          | 143 303                    | 82 689                     | 63 421                     |
| .47         |           | 1250     | 2 520                      | 2 850                      | 2 467                      |
|             |           |          | 864                        | 533                        | 580                        |
|             |           |          | 656                        | 1 317                      | 887                        |
|             |           |          | 1 000                      | 1 000                      | 1 000                      |
| .44         |           | 1260     | 2 975                      | 3 870                      | 2 400                      |
|             |           |          | 2 975                      | 3 870                      | 2 400                      |
|             | <b>II</b> | 1200     | 554 279                    | 452 508                    | 380 138                    |
|             |           | 1600     | 3 077 580                  | 2 752 351                  | 2 587 367                  |
| <b>III.</b> |           |          |                            |                            |                            |
| .48         | (         | 1310     | 35                         | 35                         | 35                         |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
| .48         |           | 1340     | 481 699                    | 481 790                    | 482 153                    |
|             |           |          | 481 699                    | 481 790                    | 482 153                    |
| .48         | (         | 1350     | 683 924                    | 609 042                    | 527 672                    |
|             | )         |          | 683 924                    | 609 042                    | 527 672                    |

| <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>                   |
| .48      |          | 1360     | 2                          | 2                          | 2                          |

| <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>                   |
| .48      | ( )      | 1370     | 690 109                    | 523 517                    | 405 993                    |
|          | ( )      |          | 631                        | 1 154                      | 571                        |
|          | ( )      |          | (25)                       | -                          | -                          |
|          | ( )      |          | 59 167                     | 30 283                     | 36 053                     |
|          | ( )      |          | 2 918                      | 8 858                      | -                          |
|          | ( )      |          | 21 042                     | 20 299                     | 35 620                     |
|          | ( )      |          | 83 733                     | 60 594                     | 72 244                     |
|          | ( )      |          | 8 858                      | -                          | -                          |
| 18/02    | ( )      |          | 85 647                     | 85 647                     | 83 815                     |
|          | ( )      |          | 3 781                      | 2 627                      | 2 056                      |

| <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>                   |
|          | ( )        |          | 196 149                    | 178 920                    | 161 604                    |
|          | ( )        |          | 311 941                    | 195 729                    | 86 274                     |
|          | ( )        |          | 606 376                    | 462 923                    | 333 749                    |
|          | <b>III</b> | 1300     | 1 855 769                  | 1 614 386                  | 1 415 855                  |
|          | <b>IV.</b> |          |                            |                            |                            |
| .50      |            | 1410     | 0                          | -                          | -                          |
| .56      |            | 1420     | 202 565                    | 185 493                    | 168 939                    |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 570 012                    | 555 813                    | 588 688                    |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
| .49      |            |          | 526 682                    | 518 041                    | 535 322                    |
|          | -          |          | 0                          | -                          | -                          |
|          | -          |          | 0                          | -                          | -                          |
| .49      |            |          | 526 682                    | 518 041                    | 535 322                    |
| .49      |            |          | 43 330                     | 37 772                     | 53 366                     |
|          | <b>IV</b>  | 1400     | 772 577                    | 741 306                    | 757 627                    |
|          | <b>V.</b>  |          |                            |                            |                            |
| .50      |            | 1510     | 0                          | -                          | -                          |

| <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>                   |
| .51      |          | 1520     | 351 827                    | 315 618                    | 376 525                    |
|          |          |          | 1 198                      | 3 987                      | 1 925                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 1 198                      | 3 987                      | 1 925                      |
|          |          |          | 0                          | 12 891                     | 12 891                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
| .51      |          |          | 0                          | 12 891                     | 12 891                     |
|          | ( )      |          | 1 540                      | 1 802                      | 1 461                      |
|          |          |          | 24 010                     | 21 686                     | 23 662                     |
|          |          |          | 14 614                     | 13 363                     | 30 139                     |
|          |          |          | 108 964                    | 100 369                    | 80 400                     |
|          |          |          | 53 172                     | 40 606                     | 39 522                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 53 172                     | 40 606                     | 39 522                     |
|          |          |          | 92 937                     | 68 917                     | 147 911                    |
|          | -        |          | 55 392                     | 51 997                     | 38 614                     |
|          | -        |          | 0                          | -                          | -                          |
|          |          |          | 148 329                    | 120 914                    | 186 525                    |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
| .52      |          | 1540     | 97 295                     | 80 979                     | 36 716                     |
|          |          |          | 1 626                      | 1 549                      | -                          |
|          |          |          | 674                        | 1 269                      | 1 291                      |
|          |          |          | 28 237                     | 26 372                     | 24 358                     |
|          |          |          | 66 758                     | 51 789                     | 11 067                     |
|          |          | 1550     | 112                        | 62                         | 644                        |
|          |          |          | 112                        | 62                         | 644                        |
|          | <b>V</b> | 1500     | 449 234                    | 396 659                    | 413 885                    |
|          |          | 1700     | 3 077 580                  | 2 752 351                  | 2 587 367                  |

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2

2021 .

| <sup>3</sup> |              |          | 2021 .      | 2020 .      |
|--------------|--------------|----------|-------------|-------------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>    | <i>5</i>    |
| .53          | <sup>4</sup> | 2110     | 1 722 702   | 1 504 959   |
|              |              |          | 119 565     | 113 917     |
|              |              |          | 122 145     | 98 541      |
|              | -            |          | 69 144      | 72 586      |
|              |              |          | 30 634      | 29 899      |
|              | · ·          |          | 221 116     | 175 503     |
|              |              |          | 1 381 214   | 1 190 016   |
| .53          |              | 2120     | (1 285 171) | (1 197 910) |
|              | ( )          |          | (25)        | (-)         |
|              |              |          | (94 919)    | (79 622)    |
|              |              |          | (100 990)   | (92 171)    |
|              | -            |          | (63 521)    | (65 510)    |
|              |              |          | (5 464)     | (4 525)     |
|              |              |          | (1 020 252) | (956 082)   |
|              | ( )          | 2100     | 437 531     | 307 049     |
|              |              | 2210     | (-)         | (-)         |
| .53          |              | 2220     | (111 887)   | (104 968)   |
|              | ( )          | 2200     | 325 644     | 202 081     |
| .54          |              | 2310     | 1 583       | 5 542       |
| .54          |              | 2320     | 8 192       | 5 298       |
|              |              | 2330     | (0)         | (148)       |

| 3 |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2340 | 12 267 | 65 119 |
|   |   |      | 4 586  | 4 064  |
|   |   |      | 185    | 243    |
|   |   |      | 1 530  | 46 572 |
|   |   |      | 0      | -      |
|   | , |      | 334    | 316    |
|   | ( |      |        |        |
|   | ) |      | 4 479  | 13 297 |
|   |   |      | 0      | -      |
|   |   |      | 761    | 169    |
|   |   |      | 392    | 458    |

|     |       |      | 2021 .    | 2020 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
|     |       | 2350 | (20 541)  | (26 946)  |
|     |       |      | (6 921)   | (6 822)   |
|     |       |      | (2 177)   | (2 054)   |
|     |       |      | (8 258)   | (8 365)   |
|     |       |      | (1 241)   | (6 988)   |
|     |       |      | (0)       | (-)       |
|     |       |      | (334)     | (316)     |
|     |       |      | (831)     | (2 224)   |
|     |       |      | (0)       | (-)       |
|     |       |      | (761)     | (169)     |
|     |       |      | (18)      | (8)       |
|     | ( )   | 2300 | 327 145   | 250 946   |
| .56 | 5     | 2410 | (67 150)  | (51 103)  |
|     | ∴     | 2411 | (53 645)  | (17 226)  |
|     | 6     | 2412 | (13 505)  | (33 877)  |
| .55 |       | 2460 | (176 893) | (140 403) |
|     | ∴     |      | (176 893) | (140 403) |
|     | ( )   | 2400 | 83 102    | 59 440    |
|     | ,     | 2510 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2520 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2530 | -         | -         |
|     | ( ) 5 |      |           |           |

|     |     |      | 2021 . | 2020 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
|     | 7   | 2500 | 83 102 | 59 440 |
| .58 | ( ) | 2900 | 2      | 1      |
|     | ( ) | 2910 | -      | -      |

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4  
5 ( )  
6  
7  
" ( )", "  
( ) " "  
( ) " "  
( ) " "

2021  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2021 .

| 1.               |      |     |     |           |     |          |           |
|------------------|------|-----|-----|-----------|-----|----------|-----------|
|                  |      |     |     |           |     | ( )      |           |
| 1                | 2    | 3   | 4   | 5         | 6   | 7        | 8         |
| <b>31 2019 .</b> | 3100 | 35  | (-) | 1 009 825 | 2   | 405 993  | 1 415 855 |
| <b>2020 .</b>    |      |     |     |           |     |          |           |
| -                | 3210 | 0   | -   | 82 161    | -   | 133 480  | 215 641   |
| :                | 3211 |     |     |           |     | 59 440   | 59 440    |
|                  | 3212 |     |     | -         |     | -        | -         |
| ,                | 3213 |     |     | -         |     | 205      | 205       |
|                  | 3214 | -   | -   | -         |     |          | -         |
|                  | 3215 | -   | -   | -         |     | -        |           |
|                  | 3216 | -   | -   | -         | -   | -        | -         |
| ,                |      | 0   | -   | 82 161    | -   | -        | 82 161    |
|                  |      | 0   | -   | -         | -   | 73 835   | 73 835    |
| -                | 3220 | (0) | -   | (-)       | (-) | (17 110) | (17 110)  |
| :                | 3221 |     |     |           |     | (-)      | (-)       |
|                  | 3222 |     |     | (-)       |     | (-)      | (-)       |
| ,                | 3223 |     |     | (-)       |     | (-)      | (-)       |

| 1.               |      |     |     |           |     |          |           |
|------------------|------|-----|-----|-----------|-----|----------|-----------|
|                  |      |     |     |           |     | ( )      |           |
| 1                | 2    | 3   | 4   | 5         | 6   | 7        | 8         |
|                  | 3224 | (-) | -   | -         |     | -        | (-)       |
|                  | 3225 | (-) | -   | -         |     | -        | (-)       |
|                  | 3226 | -   | -   | -         | -   | -        | (-)       |
|                  | 3227 |     |     |           |     | (17 110) | (17 110)  |
|                  | 3230 |     |     | (1 154)   | -   | 1 154    |           |
|                  | 3240 |     |     |           | -   | -        |           |
| <b>31 2020 .</b> | 3200 | 35  | (-) | 1 090 832 | 2   | 523 517  | 1 614 386 |
| <b>2021 .</b>    |      |     |     |           |     |          |           |
| -                | 3310 | 0   | -   | 75 422    | -   | 179 684  | 255 106   |
| :                | 3311 |     |     |           |     | 83 102   | 83 102    |
|                  | 3312 |     |     | -         |     | -        | -         |
| ,                | 3313 |     |     | -         |     | 669      | 669       |
|                  | 3314 | -   | -   | -         |     |          | -         |
|                  | 3315 | -   | -   | -         |     | -        |           |
|                  | 3316 | -   | -   | -         | -   | -        | -         |
|                  |      | 0   | -   | -         | -   | 95 913   | 95 913    |
| ,                |      | 0   | -   | 75 422    | -   | -        | 75 422    |
| -                | 3320 | (0) | -   | (-)       | (-) | (13 723) | (13 723)  |
| :                | 3321 |     |     |           |     | (-)      | (-)       |
|                  | 3322 |     |     | (-)       |     | (-)      | (-)       |

| 1.               |          |          |          |           |          |          |           |
|------------------|----------|----------|----------|-----------|----------|----------|-----------|
|                  |          |          |          |           |          | ( )      |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i>  | <i>6</i> | <i>7</i> | <i>8</i>  |
|                  | 3323     |          |          | (-)       |          | (-)      | (-)       |
|                  | 3324     | (-)      | -        | -         |          | -        | (-)       |
|                  | 3325     | (-)      | -        | -         |          | -        | (-)       |
|                  | 3326     | -        | -        | -         | -        | -        | (-)       |
|                  | 3327     |          |          |           |          | (13 723) | (13 723)  |
|                  |          | 0        | -        | -         | -        | -        | 0         |
|                  | 3330     |          |          | (631)     | -        | 631      |           |
|                  | 3340     |          |          |           | -        | -        |           |
| <b>31 2021 .</b> | 3300     | 35       | (-)      | 1 165 623 | 2        | 690 109  | 1 855 769 |

**2.**

| <i>1</i> | <i>2</i> | <i>31 2019 .</i> | <i>2020 .</i> |          | <i>31 2020 .</i> |
|----------|----------|------------------|---------------|----------|------------------|
|          |          |                  | ( )           |          |                  |
| <i>1</i> | <i>2</i> | <i>3</i>         | <i>4</i>      | <i>5</i> | <i>6</i>         |
| - :      | 3400     | 1 415 855        | 59 440        | 139 091  | 1 614 386        |
| :        | 3410     | -                | -             | -        | -                |
|          | 3420     | -                | -             | -        | -                |
|          | 3500     | 1 415 855        | 59 440        | 139 091  | 1 614 386        |
| ( ):     | 3401     | 405 993          | 59 440        | 58 084   | 523 517          |

| <b>2.</b> |          |                               |                               |                               |                               |
|-----------|----------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
|           |          | <i>31</i><br><i>2019</i> .    | <i>2020</i> .                 |                               | <i>31</i><br><i>2020</i><br>. |
|           |          |                               | ( )                           |                               |                               |
| <i>1</i>  | <i>2</i> | <i>3</i>                      | <i>4</i>                      | <i>5</i>                      | <i>6</i>                      |
| :         | 3411     | -                             | -                             | -                             | -                             |
|           | 3421     | -                             | -                             | -                             | -                             |
|           | 3501     | 405 993                       | 59 440                        | 58 084                        | 523 517                       |
| ,         |          |                               | ( ):                          |                               |                               |
|           | 3402     | 1 009 862                     | 0                             | 81 007                        | 1 090 869                     |
| :         | 3412     | -                             | -                             | -                             | -                             |
|           | 3422     | -                             | -                             | -                             | -                             |
|           | 3502     | 1 009 862                     | 0                             | 81 007                        | 1 090 869                     |
| <b>3.</b> |          |                               |                               |                               |                               |
|           |          | <i>31</i><br><i>2021</i><br>. | <i>31</i><br><i>2020</i><br>. | <i>31</i><br><i>2019</i><br>. |                               |
|           | 3600     | 1 855 769                     | 1 614 386                     | 1 415 855                     |                               |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 817 865   | 1 566 287   |
| :        | 4111 | 1 677 753   | 1 457 356   |
| ,        | 4112 | 4 663       | 4 663       |
|          | 4113 | -           | -           |
|          |      | 82 689      | 63 421      |
|          |      | 0           | -           |
| ,        |      | 39 708      | 27 637      |
|          | 4119 | 13 052      | 13 210      |
| -        | 4120 | (1 491 396) | (1 267 269) |
| :        | 4121 | (413 252)   | (341 816)   |
| ( )      | 4122 | (809 815)   | (754 398)   |
| ,        | 4123 | (0)         | (152)       |
|          | 4124 | (44 739)    | (4 932)     |
|          |      | (1 688)     | (4 506)     |
|          | 4129 | (221 902)   | (161 465)   |
|          | 4100 | 326 469     | 299 018     |
| -        | 4210 | 1 975       | 17 238      |
| ( )      | 4211 | 392         | 458         |
| )        | 4212 | 0           | 11 238      |
| ( )      | 4213 | -           | -           |

|          |          | 2021 .    | 2020 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| '        | 4214     | 1 583     | 5 542     |
|          | 4219     | -         | -         |
| -        | 4220     | (287 644) | (269 462) |
| :        | 4221     | (287 644) | (269 462) |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (-)       | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (285 669) | (252 224) |
|          |          |           |           |
| -        | 4310     | -         | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (41 130)  | (46 411)  |
| :        | 4321     | (12 891)  | (-)       |
| ( )      | 4322     | (13 316)  | (16 565)  |
| ( )      | 4323     | (-)       | (-)       |
|          |          | (14 923)  | (29 846)  |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (41 130) | (46 411) |
|          | 4400     | (330)    | 383      |
|          | 4450     | 2 850    | 2 467    |
|          | 4500     | 2 520    | 2 850    |
|          | 4490     | -        | -        |

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: <https://bo.nalog.ru>



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