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|-------|---|
| | () |
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| | 07.05.2024 |
| | 0710099_7724774040_2021_000_20240507_10065969-190e-47da-9a41-97289b32bae1 |
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| | " " |
| | 07.05.2024 () |
| | 7724774040 |
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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. | | | | | |
| | | 1110 | 1 100 916 | 1 165 702 | 1 314 198 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 163 | 2 736 |
| | | 1160 | - | - | - |
| | | 1170 | 1 196 916 | 1 899 568 | 1 755 249 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 297 831 | 3 065 433 | 3 072 183 |
| II. | | | | | |
| | | 1210 | 21 | 21 | 21 |
| | | 1220 | - | - | - |
| | | 1230 | 104 673 | 163 447 | 159 342 |
| | () | 1240 | - | - | - |
| | | 1250 | 49 750 | 125 352 | 282 346 |
| | | 1260 | 195 | 213 118 | 227 794 |
| | II | 1200 | 154 638 | 501 938 | 669 503 |
| | | 1600 | 2 452 470 | 3 567 371 | 3 741 686 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 100 000 | 100 000 | 100 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 617 013 | 569 869 | 569 869 |
| | () | 1350 | 980 000 | 980 000 | 980 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 552 902 | 1 295 136 | 1 484 805 |
| | III | 1300 | 2 249 916 | 2 945 005 | 3 134 674 |
| IV. | | | | | |
| | | 1410 | 186 067 | 498 310 | 595 748 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 186 067 | 498 310 | 595 748 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 16 487 | 124 056 | 11 265 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 16 487 | 124 056 | 11 265 |
| | | 1700 | 2 452 470 | 3 567 371 | 3 741 686 |

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| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 463 | 1 500 |
| | | 2120 | (141 972) | (164 488) |
| | () | 2100 | (141 509) | (162 988) |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 565) | (17 930) |
| | () | 2200 | (154 074) | (180 918) |
| | | 2310 | - | - |
| | | 2320 | 51 687 | 80 239 |
| | | 2330 | (29 378) | (57 342) |
| | | 2340 | 728 908 | 80 458 |
| | | 2350 | (971 573) | (111 211) |
| | () | 2300 | (374 430) | (188 774) |
| | 5 | 2410 | (720) | (562) |
| | ∴ | 2411 | (720) | (562) |
| | 6 | 2412 | - | - |
| | | 2460 | (63) | (332) |
| | () | 2400 | (375 213) | (189 668) |
| | , | 2510 | 47 145 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (328 068) | (189 668) |

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

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7 . " ()", "
, () " " ()
, () " " ,

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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 000 | (-) | 1 549 869 | - | 1 484 805 | 3 134 674 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (189 669) | (189 669) |
| : | 3221 | | | | | (189 669) | (189 669) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 000 | (-) | 1 549 869 | - | 1 295 136 | 2 945 005 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 47 145 | - | - | 47 145 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 47 145 | | - | 47 145 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (742 235) | (742 235) |
| : | 3321 | | | | | (375 214) | (375 214) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (367 021) | (367 021) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 000 | (-) | 1 597 013 | - | 552 902 | 2 249 915 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 2 249 916 | 2 945 005 | 3 134 673 | |

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| | | 2021 . | 2020 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 33 553 | 3 310 |
| : | 4111 | 463 | - |
| , | 4112 | 2 575 | - |
| | 4113 | - | - |
| | | 60 | 1 761 |
| | 4119 | 30 455 | 1 549 |
| - | 4120 | (78 774) | (97 298) |
| : | 4121 | (9 250) | (35 699) |
| () | 4122 | (3 377) | (4 103) |
| | 4123 | (21 888) | (46 880) |
| | 4124 | (353) | (438) |
| | | (1 200) | (1 200) |
| | 4129 | (42 706) | (8 978) |
| | 4100 | (45 221) | (93 988) |
| - | 4210 | 266 367 | 21 992 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 264 470 | 21 992 |
| , | 4214 | 1 897 | - |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (7 245) |
| : | | | |
| , | 4221 | (0) | (23) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (7 222) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 266 367 | 14 747 |
| | | | |
| - | 4310 | 5 000 | 33 085 |
| : | 4311 | 0 | 4 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | | 0 | 29 085 |
| | 4319 | 5 000 | - |
| - | 4320 | (301 750) | (110 900) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (35 000) | (-) |
| () | | | |
| () | 4323 | (266 750) | (110 900) |
| | 4329 | (-) | (-) |
| | 4300 | (296 750) | (77 815) |
| | 4400 | (75 604) | (157 056) |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 125 352 | 282 346 |
| | 4500 | 49 750 | 125 352 |
| | 4490 | 2 | 62 |

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