

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 05.06.2024                                                                |
|       | 0710099_0716007381_2021_001_20240605_cdbbaf0f-da5c-4463-947c-a1d053c1ca37 |
|       | :                                                                         |
|       | " "                                                                       |
|       | " "                                                                       |
|       | 05.06.2024 ( )                                                            |
|       | 0716007381                                                                |
|       | 071601001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12247                                                                     |
| 2     | 68.20.2                                                                   |
| ( )   | 361048, - , . 63 , ,                                                      |
|       | _____                                                                     |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | 72 967                     | 76 539                     | 80 332                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 72 967                     | 76 539                     | 80 332                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 475                      | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 118 848                    | 203 829                    | 139 936                    |
|            | ( )       | 1240     | 83 476                     | 310 564                    | 313 332                    |
|            |           | 1250     | 111                        | 8                          | 92                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 210 910                    | 514 401                    | 453 361                    |
|            |           | 1600     | 283 877                    | 590 940                    | 533 693                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 26 350                     | 26 350                     | 26 350                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 2 635                      | 2 635                      | 2 635                      |
|             | ( )        | 1370     | 123 602                    | 386 349                    | 326 304                    |
|             | <b>III</b> | 1300     | 152 587                    | 415 334                    | 355 289                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 126 956                    | 150 747                    | 161 793                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 126 956                    | 150 747                    | 161 793                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 004                      | 22 369                     | 15 051                     |
|             |            | 1520     | 1 330                      | 2 489                      | 1 559                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 334                      | 24 859                     | 16 610                     |
|             |            | 1700     | 283 877                    | 590 940                    | 533 693                    |

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2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 81 633   | 122 876  |
|   |       | 2120 | (30 043) | (52 120) |
|   | ( )   | 2100 | 51 590   | 70 756   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (0)      | (23 948) |
|   | ( )   | 2200 | 51 590   | 46 808   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 22 489   | 34 357   |
|   |       | 2330 | (18 355) | (12 323) |
|   |       | 2340 | 1 377    | -        |
|   |       | 2350 | (3 980)  | (3 887)  |
|   | ( )   | 2300 | 53 121   | 64 955   |
|   | 5     | 2410 | (3 744)  | (3 252)  |
|   | ∴     | 2411 | (3 744)  | (3 252)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1 914)  | (1 658)  |
|   | ( )   | 2400 | 47 463   | 60 045   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 47 463   | 60 045   |

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

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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 | -      | -      |
|   |               | 6250 | -      | -      |
|   |               | 6200 | -      | -      |
|   |               | 6310 | (-)    | (-)    |
|   | :             | 6311 | (-)    | (-)    |
|   | , ' . .       | 6312 | (-)    | (-)    |
|   | ,             | 6313 | (-)    | (-)    |
|   |               | 6320 | (-)    | (-)    |
|   | :<br>,<br>( ) | 6321 | (-)    | (-)    |
|   | ,             | 6322 | (-)    | (-)    |
|   |               | 6323 | (-)    | (-)    |
|   | , ,<br>( )    | 6324 | (-)    | (-)    |
|   |               | 6325 | (-)    | (-)    |

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

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2021 .

| 1.               |      |        |     |     |       |         |         |
|------------------|------|--------|-----|-----|-------|---------|---------|
|                  |      |        |     |     |       | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6     | 7       | 8       |
| <b>31 2019 .</b> | 3100 | 26 350 | (-) | -   | 2 635 | 326 304 | 355 289 |
| <b>2020 .</b>    |      |        |     |     |       |         |         |
| -                | 3210 | 0      | -   | -   | -     | 60 045  | 60 045  |
| :                | 3211 |        |     |     |       | 60 045  | 60 045  |
|                  | 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 2020 .</b> | 3200 | 26 350 | (-) | -   | 2 635 | 386 349   | 415 334   |
| <b>2021 .</b>    |      |        |     |     |       |           |           |
| -                | 3310 | 0      | -   | -   | -     | 47 436    | 47 436    |
| :                | 3311 |        |     |     |       | 47 436    | 47 436    |
|                  | 3312 |        |     | -   |       | -         | -         |
| ,                | 3313 |        |     | -   |       | -         | -         |
|                  | 3314 | -      | -   | -   |       |           | -         |
|                  | 3315 | -      | -   | -   |       | -         |           |
|                  | 3316 | -      | -   | -   | -     | -         | -         |
| -                | 3320 | (0)    | -   | (-) | (-)   | (310 183) | (310 183) |
| :                | 3321 |        |     |     |       | (-)       | (-)       |
|                  | 3322 |        |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |        |     | (-) |       | (310 183) | (310 183) |
|                  | 3324 | (-)    | -   | -   |       | -         | (-)       |
|                  | 3325 | (-)    | -   | -   |       | -         | (-)       |
|                  | 3326 | -      | -   | -   | -     | -         | (-)       |
|                  | 3327 |        |     |     |       | (-)       | (-)       |
|                  | 3330 |        |     | -   | -     | -         |           |
|                  | 3340 |        |     |     | -     | -         |           |
| <b>31 2021 .</b> | 3300 | 26 350 | (-) | -   | 2 635 | 123 602   | 152 587   |

| <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     | 355 289      | 60 045       | 0        | 415 334      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 355 289      | 60 045       | 0        | 415 334      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 326 304      | 60 045       | 0        | 386 349      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 326 304      | 60 045       | 0        | 386 349      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 152 587      | 415 334      |          | 355 289      |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 81 594   | 72 170   |
| :        | 4111 | 71 636   | 59 479   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 9 958    | 12 691   |
| -        | 4120 | (58 816) | (55 048) |
| :        | 4121 | (23 373) | (39 639) |
| ( )      | 4122 | (10 123) | (4 018)  |
|          | 4123 | (12 413) | (5 481)  |
|          | 4124 | (6 932)  | (-)      |
| ,        |      | (1 790)  | -        |
|          | 4129 | (4 185)  | (5 910)  |
|          | 4100 | 22 778   | 17 122   |
| -        | 4210 | 3 216    | 10 560   |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | 3 216    | 10 560   |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|       |      | 2021 .   | 2020 .   |
|-------|------|----------|----------|
| 1     | 2    | 3        | 4        |
| -     | 4220 | (2 100)  | (7 792)  |
| :     |      |          |          |
| ,     | 4221 | (-)      | (-)      |
| ,     |      |          |          |
| ( )   | 4222 | (-)      | (-)      |
| ( ) , | 4223 | (2 100)  | (7 792)  |
| ,     | 4224 | (-)      | (-)      |
|       | 4229 | (-)      | (-)      |
|       | 4200 | 1 116    | 2 768    |
|       |      |          |          |
| -     | 4310 | 0        | 1 377    |
| :     | 4311 | 0        | 1 377    |
| ( )   | 4312 | -        | -        |
| ,     | 4313 | -        | -        |
| ,     | 4314 | -        | -        |
| .     | 4319 | -        | -        |
| -     | 4320 | (23 791) | (11 946) |
| :     |      |          |          |
| ( )   | 4321 | (-)      | (-)      |
| ( )   |      |          |          |
| ( )   | 4322 | (-)      | (-)      |
| ( )   |      |          |          |
| ( )   | 4323 | (23 791) | (11 946) |
| ,     |      |          |          |
|       | 4329 | (-)      | (-)      |
|       | 4300 | (23 791) | (10 569) |
|       | 4400 | 103      | 9 321    |
|       | 4450 | 8        | 92       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 111    | 9 413  |
|   | 4490 | -      | -      |

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