

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 01.05.2024                                                                |
|       | 0710099_5401321201_2021_000_20240501_3a5dbf56-40ac-4526-a273-43720a0deb34 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 01.05.2024 ( )                                                            |
|       | 5401321201                                                                |
|       | 381101001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 77.39                                                                     |
| ( )   | 664007, , , , 94, 401                                                     |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 184 054                    | 240 192                    | 187 272                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 128                        | 969                        | 257                        |
|            |           | 1190     | 1                          | 2                          | 116                        |
|            | <b>I</b>  | 1100     | 184 183                    | 241 163                    | 187 645                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 103                      | 348 595                    | 187 622                    |
|            |           | 1220     | 65                         | 7 284                      | 49 109                     |
|            |           | 1230     | 34 459                     | 560 604                    | 848 521                    |
|            | ( )       | 1240     | 389 056                    | 197 158                    | 32 749                     |
|            |           | 1250     | 2                          | 71 842                     | 102                        |
|            |           | 1260     | 291                        | 443                        | 60                         |
|            | <b>II</b> | 1200     | 426 976                    | 1 185 926                  | 1 118 163                  |
|            |           | 1600     | 611 159                    | 1 427 089                  | 1 305 808                  |

| <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     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 368 408                    | 45 810                     | 32 476                     |
|             | <b>III</b> | 1300     | 368 908                    | 46 310                     | 32 976                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 8 178                      | 9 774                      | 4 148                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 178                      | 9 774                      | 4 148                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 98 046                     |
|             |            | 1520     | 234 073                    | 1 371 005                  | 1 170 638                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 234 073                    | 1 371 005                  | 1 268 684                  |
|             |            | 1700     | 611 159                    | 1 427 089                  | 1 305 808                  |

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2021 .

| 3 |       |      | 2021 .      | 2020 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 2 148 914   | 1 478 321 |
|   |       | 2120 | (1 283 528) | (911 322) |
|   | ( )   | 2100 | 865 386     | 566 999   |
|   |       | 2210 | (419 576)   | (531 186) |
|   |       | 2220 | (33 514)    | (27 002)  |
|   | ( )   | 2200 | 412 296     | 8 811     |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 4 137       | 1 436     |
|   |       | 2330 | (4 846)     | (7 408)   |
|   |       | 2340 | 236 978     | 193 814   |
|   |       | 2350 | (245 964)   | (179 928) |
|   | ( )   | 2300 | 402 601     | 16 725    |
|   | 5     | 2410 | (80 003)    | (3 394)   |
|   | ∴     | 2411 | (70 729)    | (311)     |
|   | 6     | 2412 | (9 274)     | (3 083)   |
|   |       | 2460 | 0           | 3         |
|   | ( )   | 2400 | 322 598     | 13 334    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 322 598     | 13 334    |

| 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 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 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      |
| 31 2019 . | 3100 | 500 | (-) | -   | -   | 32 476 | 32 976 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 13 334 | 13 334 |
| :         | 3211 |     |     |     |     | 13 334 | 13 334 |
|           | 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 | 500 | (-) | -   | -   | 45 810  | 46 310  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 322 598 | 322 598 |
| :                | 3311 |     |     |     |     | 322 598 | 322 598 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 500 | (-) | -   | -   | 368 408 | 368 908 |

| <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     | 368 907      | 46 310       | 32 977       |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 923 700   | 2 903 670   |
| :        | 4111 | 1 164 789   | 1 894 167   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 758 911   | 1 009 503   |
| -        | 4120 | (2 807 609) | (2 474 248) |
| :        | 4121 | (1 548 031) | (2 007 397) |
| ( )      | 4122 | (44 111)    | (40 806)    |
| ,        | 4123 | (4 846)     | (8 034)     |
|          | 4124 | (58 679)    | (965)       |
|          | 4129 | (1 151 942) | (417 046)   |
|          | 4100 | 116 091     | 429 422     |
| -        | 4210 | 252 572     | 59 228      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 249 831     | 58 636      |
| ,        | 4214 | 2 741       | 592         |
|          | 4219 | -           | -           |
| -        | 4220 | (439 445)   | (255 794)   |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (439 445) | (255 794) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (186 873) | (196 566) |
| -          | 4310 | 652 409   | 99 568    |
| :          | 4311 | 652 407   | 95 946    |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 2         | 3 622     |
| -          | 4320 | (652 784) | (261 179) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (652 407) | (193 366) |
|            | 4329 | (377)     | (67 813)  |
|            | 4300 | (375)     | (161 611) |
|            | 4400 | (71 157)  | 71 245    |
|            | 4450 | 71 842    | 102       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2      | 71 842 |
|   | 4490 | (683)  | 495    |

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