

|       |   |
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|       | 07.05.2024  |
|       | 0710099_8602001285_2021_001_20240507_16d270d4-b468-49b9-97e1-c4e260a12e2a |
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|       | 07.05.2024 ( )  |
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|       | 860201001   |
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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     | 100 442                    | 98 289                     | 97 662                     |
|            |          |          | 263                        | 10 103                     | 121                        |
|            |          |          | 0                          | -                          | 138                        |
|            |          |          | 100 179                    | 88 186                     | 97 403                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 3 319                      | 2 953                      | 2 363                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 103 761                    | 101 242                    | 100 025                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 17 282                     | 21 075                     | 18 060                     |
|            |          |          | 2 974                      | 3 567                      | 3 672                      |
|            |          |          | 14 308                     | 17 508                     | 14 388                     |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |           | 1230     | 110 724                    | 102 813                    | 97 560                     |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 1 850                      | 486                        | 443                        |
|             |           |          | 533                        | 730                        | 798                        |
|             |           |          | 32                         | 92                         | 111                        |
|             |           |          | 21                         | 40                         | -                          |
|             |           |          | 0                          | 982                        | 261                        |
|             |           |          | 928                        | -                          | 345                        |
|             |           |          | 107 077                    | 100 234                    | 95 397                     |
|             |           |          | 283                        | 249                        | 205                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 17 907                     | 6 128                      | 5 118                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 907                        | 1 128                      | 2 118                      |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 169                        | 191                        | 242                        |
|             |           |          | 169                        | 191                        | 242                        |
|             | <b>II</b> | 1200     | 146 082                    | 130 207                    | 120 980                    |
|             |           | 1600     | 249 843                    | 231 449                    | 221 005                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 11 635                     | 11 635                     | 11 635                     |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         |          |                            |                            |                            |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 54 945                     | 54 945                     | 54 945                     |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          |            | 1360     | 1 745                      | 1 745                      | 1 745                      |
|          | ,          |          | 1 745                      | 1 745                      | 1 745                      |
|          | ( )        | 1370     | 74 071                     | 71 490                     | 65 547                     |
|          |            |          | 0                          | -                          | 471                        |
|          |            |          | 65 460                     | 62 876                     | 61 933                     |
|          | <b>III</b> | 1300     | 142 396                    | 139 815                    | 133 872                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 261                        | 172                        | 171                        |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 261                        | 172                        | 171                        |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 99 264                     | 84 943                     | 81 312                     |
|          |            |          | 0                          | 215                        | 13                         |
|          |            |          | 1 851                      | 501                        | 1 416                      |
|          |            |          | 8                          | -                          | -                          |
|          |            |          | 5 083                      | 247                        | 146                        |
|          |            |          | 1 599                      | 10                         | 57                         |
|          |            |          | 13 419                     | 18 039                     | 13 898                     |
|          |            |          | 535                        | 38                         | 14                         |
|          |            |          | 76 769                     | 65 893                     | 65 768                     |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 7 922                      | 6 519                      | 5 650                      |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 107 186                    | 91 462                     | 86 962                     |

| <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>                   |
|          |          | 1700     | 249 843                    | 231 449                    | 221 005                    |

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## 2021 .

| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 812 675   | 654 928   |
|   |     | 2120 | (729 463) | (585 806) |
|   | ( ) | 2100 | 83 212    | 69 122    |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (63 468)  | (52 241)  |
|   | ( ) | 2200 | 19 744    | 16 881    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 119     | 505       |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 15 461    | 8 881     |
|   |     |      | 995       | 4 340     |
|   |     |      | 137       | -         |
|   |     |      | 2         | -         |
|   |     |      | 209       | 29        |
|   |     |      | 91        | -         |
|   | , , |      | 7 110     | 2 520     |
|   |     |      | 0         | -         |
|   |     |      | 555       | -         |
|   | ,   |      | 530       | 1 522     |
|   | ,   |      | 0         | 176       |
|   | ,   |      | 5 832     | 294       |

|   |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 3 |       |      |          |          |
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (23 033) | (14 200) |
|   | ,     |      | (0)      | (-)      |
|   |       |      | (11 896) | (5 720)  |
|   |       |      | (0)      | (-)      |
|   |       |      | (1 599)  | (1 537)  |
|   |       |      | (131)    | (-)      |
|   | ,     |      | (4 375)  | (3 750)  |
|   |       |      | (0)      | (347)    |
|   |       |      | (953)    | (929)    |
|   |       |      | (350)    | (555)    |
|   | ,     |      | (493)    | (1 491)  |
|   | ,     |      | (67)     | (210)    |
|   | ,     |      | (3 169)  | (8)      |
|   | ( )   | 2300 | 13 291   | 12 067   |
|   | 5     | 2410 | (4 677)  | (3 452)  |
|   | ∴     | 2411 | (4 954)  | (4 035)  |
|   | 6     | 2412 | 277      | 583      |
|   |       | 2460 | (2)      | -        |
|   |       |      | (2)      | (1)      |
|   | ( )   | 2400 | 8 612    | 8 615    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 8 612  | 8 615  |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
6  
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19.04.2019 . 61 "  
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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| 1.        |      |        |     |        |       |         |         |
|-----------|------|--------|-----|--------|-------|---------|---------|
|           |      |        |     |        |       | ( )     |         |
| 1         | 2    | 3      | 4   | 5      | 6     | 7       | 8       |
| 31 2019 . | 3100 | 11 635 | (-) | 54 945 | 1 745 | 65 547  | 133 872 |
| 2020 .    |      |        |     |        |       |         |         |
| -         | 3210 | 0      | -   | -      | -     | 8 615   | 8 615   |
| :         | 3211 |        |     |        |       | 8 615   | 8 615   |
|           | 3212 |        |     | -      |       | -       | -       |
| ,         | 3213 |        |     | -      |       | -       | -       |
|           | 3214 | -      | -   | -      |       |         | -       |
|           | 3215 | -      | -   | -      |       | -       |         |
|           | 3216 | -      | -   | -      | -     | -       | -       |
| -         | 3220 | (0)    | -   | (-)    | (-)   | (2 672) | (2 672) |
| :         | 3221 |        |     |        |       | (-)     | (-)     |
|           | 3222 |        |     | (-)    |       | (-)     | (-)     |
| ,         | 3223 |        |     | (-)    |       | (2 672) | (2 672) |
|           | 3224 | (-)    | -   | -      |       | -       | (-)     |
|           | 3225 | (-)    | -   | -      |       | -       | (-)     |
|           | 3226 | -      | -   | -      | -     | -       | (-)     |
|           | 3227 |        |     |        |       | (-)     | (-)     |
|           | 3230 |        |     | -      | -     | -       |         |
|           | 3240 |        |     |        | -     | -       |         |

| 1.               |      |        |     |        |       |         |         |
|------------------|------|--------|-----|--------|-------|---------|---------|
|                  |      |        |     |        |       | ( )     |         |
| 1                | 2    | 3      | 4   | 5      | 6     | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 11 635 | (-) | 54 945 | 1 745 | 71 490  | 139 815 |
| <b>2021 .</b>    |      |        |     |        |       |         |         |
| -                | 3310 | 0      | -   | -      | -     | 8 612   | 8 612   |
| :                | 3311 |        |     |        |       | 8 612   | 8 612   |
|                  | 3312 |        |     | -      |       | -       | -       |
| ,                | 3313 |        |     | -      |       | -       | -       |
|                  | 3314 | -      | -   | -      |       |         | -       |
|                  | 3315 | -      | -   | -      |       | -       |         |
|                  | 3316 | -      | -   | -      | -     | -       | -       |
| -                | 3320 | (0)    | -   | (-)    | (-)   | (6 031) | (6 031) |
| :                | 3321 |        |     |        |       | (-)     | (-)     |
|                  | 3322 |        |     | (-)    |       | (-)     | (-)     |
| ,                | 3323 |        |     | (-)    |       | (6 031) | (6 031) |
|                  | 3324 | (-)    | -   | -      |       | -       | (-)     |
|                  | 3325 | (-)    | -   | -      |       | -       | (-)     |
|                  | 3326 | -      | -   | -      | -     | -       | (-)     |
|                  | 3327 |        |     |        |       | (-)     | (-)     |
|                  | 3330 |        |     | -      | -     | -       |         |
|                  | 3340 |        |     |        | -     | -       |         |
| <b>31 2021 .</b> | 3300 | 11 635 | (-) | 54 945 | 1 745 | 74 071  | 142 396 |

| <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     | 142 397      | 139 815      | 133 873      |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 815 634   | 667 469   |
| :        | 4111 | 801 053   | 645 969   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 14 581    | 21 500    |
| -        | 4120 | (787 702) | (652 878) |
| :        | 4121 | (597 555) | (479 370) |
| ( )      | 4122 | (169 973) | (148 612) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (8 018)   | (6 776)   |
|          | 4129 | (12 156)  | (18 120)  |
|          | 4100 | 27 932    | 14 591    |
| -        | 4210 | 5 832     | 294       |
| ( )      | 4211 | 5 832     | 294       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (20 693)  | (12 888)  |

|      |      | 2021 .   | 2020 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    | 4221 | (20 693) | (12 888) |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (14 861) | (12 594) |
| -    | 4310 | -        | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
|      | 4319 | -        | -        |
| -    | 4320 | (1 292)  | (987)    |
| :    | 4321 | (-)      | (-)      |
| ( )  | 4322 | (1 292)  | (987)    |
| ( )  | 4323 | (-)      | (-)      |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (1 292)  | (987)    |
|      | 4400 | 11 779   | 1 010    |
|      | 4450 | 6 128    | 5 118    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 907 | 6 128  |
|   | 4490 | -      | -      |

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