

|       |   |
|-------|---|
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|       | ( )   |
|       | 15.05.2024  |
|       | 0710099_7202031519_2021_000_20240515_eb25e879-3204-434b-9dd3-3275daa9ffb6 |
|       | :   |
|       | " "   |
|       | 15.05.2024 ( )  |
|       | 7202031519  |
|       | 720301001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 35.30   |
| ( )   | 625031, , , , .<br>11   |
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| /     | " " "   |
|       | 7203483853  |
| /     | 1197232017630   |

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     | 43 143                     | 50 816                     | 44 687                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 110 165                    | 72 616                     | 85 105                     |
|            |          | 1180     | 1 987                      | 1 279                      | 616                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 155 295                    | 124 711                    | 130 408                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 36 878                     | 36 230                     | 33 269                     |
|            |          |          | 60                         | 5 893                      | 5 813                      |
|            |          |          | 36 818                     | 30 337                     | 27 456                     |
|            |          | 1220     | 31                         | 5                          | -                          |
|            |          | 1230     | 158 581                    | 136 316                    | 143 607                    |
|            |          |          | 32 812                     | 16 780                     | 13 861                     |
|            |          |          | 328                        | 344                        | 356                        |
|            |          |          | 125 441                    | 119 192                    | 129 390                    |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        | 1250     | 6 328                      | 5 357                      | 5 255                      |

| <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>                   |
|             |            | 1260     | 671                        | -                          | -                          |
|             | <b>II</b>  | 1200     | 202 489                    | 177 908                    | 182 131                    |
|             |            | 1600     | 357 784                    | 302 619                    | 312 539                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 16                         | 16                         | 16                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | )          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 18 834                     | 18 834                     | 19 261                     |
|             | )          | 1360     | 2                          | 2                          | 2                          |
|             | (          | 1370     | 176 022                    | 125 521                    | 109 156                    |
|             | )          |          | 0                          | 427                        | 214                        |
|             |            |          | 50 501                     | 15 938                     | 4 222                      |
|             | <b>III</b> | 1300     | 194 874                    | 144 373                    | 128 435                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 99 132                     | 88 000                     | 109 770                    |
|             |            | 1420     | 691                        | 949                        | 980                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 99 823                     | 88 949                     | 110 750                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 56 137                     | 64 625                     | 71 483                     |
|          |          |          | 2                          | 4                          | 1 020                      |
|          |          |          | 7 048                      | 6 209                      | 6 967                      |
|          |          |          | 3 120                      | 2 853                      | 3 265                      |
|          |          |          | 10 596                     | 11 042                     | 13 323                     |
|          |          |          | 708                        | 1 428                      | 1 287                      |
|          |          |          | 34 663                     | 43 089                     | 45 621                     |
| ,        |          | 1530     | 0                          | -                          | -                          |
|          |          | 1540     | 6 950                      | 4 672                      | 1 871                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 63 087                     | 69 297                     | 73 354                     |
|          |          | 1700     | 357 784                    | 302 619                    | 312 539                    |

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2

## 2021 .

| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 619 742   | 587 821   |
|   |     | 2120 | (565 006) | (561 383) |
|   | ( ) | 2100 | 54 736    | 26 438    |
|   |     | 2210 | (4 079)   | (-)       |
|   |     | 2220 | (46 104)  | (-)       |
|   | ( ) | 2200 | 4 553     | 26 438    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 141     | 924       |
|   |     | 2330 | (5 960)   | (7 594)   |
|   |     | 2340 | 108 971   | 23 824    |
|   |     |      | 37 103    | -         |
|   |     |      | 1 914     | 1 973     |
|   | ,   |      | 51 924    | 16 163    |
|   | ,   |      | 18 030    | 5 688     |
|   |     | 2350 | (54 311)  | (22 780)  |
|   |     |      | (0)       | (1 467)   |
|   |     |      | (3 650)   | (5 586)   |
|   |     |      | (0)       | (1 879)   |
|   | ,   |      | (50 661)  | (13 848)  |
|   | ( ) | 2300 | 54 394    | 20 812    |
|   | 5   | 2410 | (3 893)   | (4 874)   |
|   | ∴   | 2411 | (4 859)   | (5 568)   |
|   | 6   | 2412 | 966       | 694       |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 50 501    | 15 938    |

| 3 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 50 501 | 15 938 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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4  
5 ( )  
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7  
" ( )", "  
( ) " "  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2411

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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.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2019 .</b> | 3100     | 16       | (-)      | 19 261   | 2        | 109 156  | 128 435  |
| <b>2020 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 16 365   | 16 365   |
| :                       | 3211     |          |          |          |          | 15 938   | 15 938   |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | 427      | 427      |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (427)    | (-)      | (-)      | (427)    |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (427)    |          | (-)      | (427)    |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31</b> 2020 . | 3200 | 16  | (-) | 18 834 | 2   | 125 521 | 144 373 |
| <b>2021 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | -      | -   | 50 501  | 50 501  |
| :                | 3311 |     |     |        |     | 50 501  | 50 501  |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)     | (-)     |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31</b> 2021 . | 3300 | 16  | (-) | 18 834 | 2   | 176 022 | 194 874 |

| <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     | 194 874      | 144 373      | 128 435      |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 648 472   | 603 196   |
| :        | 4111 | 612 751   | 589 213   |
| ,        | 4112 | -         | -         |
|          | 4113 | 33 473    | 8 799     |
|          |      | 150       | 738       |
|          | 4119 | 2 098     | 4 446     |
| -        | 4120 | (642 521) | (548 108) |
| :        | 4121 | (449 172) | (343 909) |
| ( )      | 4122 | (108 060) | (110 854) |
|          | 4123 | (5 959)   | (7 594)   |
|          | 4124 | (4 962)   | (8 982)   |
|          | 4129 | (74 368)  | (76 769)  |
|          | 4100 | 5 951     | 55 088    |
| -        | 4210 | 37 873    | 14 688    |
| ( )      | 4211 | 17 873    | 5 688     |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | 20 000    | 9 000     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2021 .    | 2020 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (29 400)  | (-)       |
| :   |      |           |           |
| ,   | 4221 | (-)       | (-)       |
| ,   |      |           |           |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (29 400)  | (-)       |
| ,   |      |           |           |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | 8 473     | 14 688    |
|     |      |           |           |
| -   | 4310 | 266 432   | 245 462   |
| :   | 4311 | 266 432   | 245 462   |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| ,   | 4314 | -         | -         |
| .   | 4319 | -         | -         |
| -   | 4320 | (279 885) | (315 136) |
| :   |      |           |           |
| ( ) | 4321 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4322 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4323 | (218 197) | (267 232) |
| ,   |      |           |           |
|     | 4329 | (61 688)  | (47 904)  |
|     | 4300 | (13 453)  | (69 674)  |
|     | 4400 | 971       | 102       |
|     | 4450 | 5 357     | 5 255     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 328  | 5 357  |
|   | 4490 | -      | -      |

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