

| | |
|-------|---------------------------------------------------------------------------|
| | () |
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| | 02.05.2024 |
| | 0710099_7841340350_2021_001_20240501_223baef8-9630-4867-be9f-53ba3543ee2a |
| | : |
| | " " |
| | 02.05.2024 () |
| | 7841340350 |
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|) - (| 12300 |
| 2 | 46.73.6 |
| () | 194292, - , . 16, . , .10 |
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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 | 2 123 | 2 123 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 247 106 | 267 546 | 306 292 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 487 | 40 151 | 25 483 |
| | | 1190 | 993 | 10 | 1 026 |
| | I | 1100 | 258 709 | 309 830 | 332 801 |
| II. | | | | | |
| | | 1210 | 286 933 | 252 550 | 237 117 |
| | | 1220 | 29 540 | 13 447 | 96 223 |
| | | 1230 | 169 778 | 94 520 | 39 768 |
| | () | 1240 | - | - | - |
| | | 1250 | 12 179 | 73 307 | 47 103 |
| | | 1260 | - | - | - |
| | II | 1200 | 498 431 | 433 823 | 420 210 |
| | | 1600 | 757 140 | 743 654 | 753 011 |

| <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 | 5 300 | 5 300 | 5 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 154 | 154 | 154 |
| | | 1360 | - | - | - |
| | () | 1370 | (36 824) | (157 300) | (55 552) |
| | III | 1300 | (31 369) | (151 846) | (50 098) |
| IV. | | | | | |
| | | 1410 | 557 861 | 759 789 | 689 939 |
| | | 1420 | 609 | 538 | 1 201 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 558 470 | 760 327 | 691 140 |
| V. | | | | | |
| | | 1510 | 48 548 | 939 | 1 017 |
| | | 1520 | 149 145 | 120 471 | 95 254 |
| | | 1530 | - | - | - |
| | | 1540 | 16 787 | 13 762 | 8 616 |
| | | 1550 | 15 559 | - | 7 082 |
| | V | 1500 | 230 039 | 135 173 | 111 969 |
| | | 1700 | 757 140 | 743 654 | 753 011 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 373 965 | 1 129 160 |
| | | 2120 | (903 959) | (770 903) |
| | () | 2100 | 470 006 | 358 257 |
| | | 2210 | (-) | (-) |
| | | 2220 | (256 463) | (270 842) |
| | () | 2200 | 213 543 | 87 415 |
| | | 2310 | - | - |
| | | 2320 | 114 | - |
| | | 2330 | (13 974) | (16 318) |
| | | 2340 | 315 894 | 292 291 |
| | | 2350 | (339 522) | (480 254) |
| | () | 2300 | 176 055 | (116 866) |
| | 5 | 2410 | (55 579) | 12 608 |
| | . ∴ | 2411 | (23 844) | (-) |
| | 6 | 2412 | (31 735) | 15 331 |
| | | 2460 | 0 | 2 512 |
| | () | 2400 | 120 476 | (101 746) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 120 476 | (101 746) |
| | 7 | | | |

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

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5 ()
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, () " " ,
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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 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 5 300 | (-) | 154 | - | (55 552) | (50 098) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (101 748) | (101 748) |
| : | 3221 | | | | | (101 748) | (101 748) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 5 300 | (-) | 154 | - | (157 300) | (151 846) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 120 477 | 120 477 |
| : | 3311 | | | | | 120 477 | 120 477 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 5 300 | (-) | 154 | - | (36 824) | (31 370) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (50 098) | (101 748) | 0 | (151 846) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (50 098) | (101 748) | 0 | (151 846) |
| (): | | | | | |
| | 3401 | (55 552) | (101 748) | 0 | (157 300) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (55 552) | (101 748) | 0 | (157 300) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (31 369) | (151 846) | | (50 098) |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 349 732 | 1 168 497 |
| : | 4111 | 1 345 583 | 1 144 633 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 149 | 23 864 |
| - | 4120 | (1 261 748) | (987 665) |
| : | 4121 | (988 690) | (812 699) |
| () | 4122 | (194 207) | (149 712) |
| , | 4123 | (12 867) | (16 187) |
| | 4124 | (34 626) | (1 552) |
| | 4129 | (31 358) | (7 515) |
| | 4100 | 87 984 | 180 832 |
| - | 4210 | 846 | 2 437 |
| () | 4211 | 846 | 2 437 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (44 931) | (26 078) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (44 931) | (26 078) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (44 085) | (23 641) |
| - | 4310 | 0 | 27 139 |
| : | 4311 | 0 | 27 139 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (102 285) | (162 950) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (102 285) | (162 950) |
| | 4329 | (-) | (-) |
| | 4300 | (102 285) | (135 811) |
| | 4400 | (58 386) | 21 380 |
| | 4450 | 73 307 | 47 103 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 12 180 | 73 307 |
| | 4490 | (2 741) | 4 824 |

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