

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_7727560086_2021_001_20240506_c8e21fb3-223b-4c14-83f7-703ceb98272e |
| | : |
| | " " |
| | 06.05.2024 () |
| | 7727560086 |
| | 775101001 |
| | () |
|) - (| 12300 |
| 2 | 61.20 |
| () | 108811, , 22- () , . 6, .1, . / 2/ 105 |
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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. | | | | | |
| 1.1 | | 1110 | 822 | 1 713 | 3 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 131 196 | 140 188 | 213 363 |
| | | | 61 793 | 77 757 | 145 439 |
| | | | 69 403 | 62 431 | 67 924 |
| | | 1160 | 3 434 | 12 293 | 23 189 |
| 2.1 | , | | 3 434 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 305 644 | 1 282 053 | 1 263 497 |
| | | 1190 | 5 280 | 5 095 | 43 721 |
| | | | 5 280 | 5 095 | 43 721 |
| | I | 1100 | 1 446 376 | 1 441 343 | 1 543 773 |
| II. | | | | | |
| 4.1 | | 1210 | 75 254 | 78 434 | 62 004 |
| | | | 21 447 | 24 664 | 24 584 |
| | | | 53 807 | 53 770 | 37 420 |
| | | 1220 | 84 | 4 215 | 1 878 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.1 | | 1230 | 88 146 | 54 633 | 42 531 |
| | | | 10 089 | 10 442 | 2 270 |
| | | | 4 | 129 | 1 659 |
| | | | 75 908 | 41 680 | 32 171 |
| | | | 2 145 | 2 382 | 6 431 |
| | (| 1240 | - | - | - |
| |) | 1250 | 94 | 87 | 45 |
| | | | 94 | 87 | 45 |
| | | 1260 | 331 | 210 | 640 |
| | | | 331 | 210 | 640 |
| | II | 1200 | 163 909 | 137 580 | 107 098 |
| | | 1600 | 1 610 285 | 1 578 923 | 1 650 871 |
| III. | | | | | |
| | (| 1310 | 4 753 131 | 4 753 131 | 4 893 131 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (3 775 505) | (5 815 373) | (5 756 326) |
| |) | 1300 | 977 626 | (1 062 242) | (863 195) |
| IV. | | | | | |
| 5.3 | | 1410 | 268 192 | 2 431 141 | 2 036 535 |
| | | | 268 192 | 413 061 | 413 061 |
| | | | 0 | 2 018 080 | 1 623 474 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | 268 192 | 2 431 141 | 2 036 535 |
| | V. | | | | |
| 5.3 | | 1510 | 292 240 | 156 417 | 413 327 |
| | | | 82 521 | 18 721 | 91 450 |
| | | | 209 719 | 137 696 | 321 878 |
| 5.3 | | 1520 | 54 688 | 34 295 | 44 134 |
| | | | 804 | 793 | 3 455 |
| | | | 134 | 74 | 1 713 |
| | | | 1 354 | 1 337 | 1 140 |
| | | | 4 455 | 13 | 537 |
| | | | 102 | 604 | 2 282 |
| | | | 47 839 | 31 474 | 35 006 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 17 539 | 19 312 | 20 070 |
| | | 1550 | - | - | - |
| | V | 1500 | 364 467 | 210 024 | 477 531 |
| | | 1700 | 1 610 285 | 1 578 923 | 1 650 871 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 159 251 | 113 197 |
| | | 2120 | (167 991) | (145 021) |
| | () | 2100 | (8 740) | (31 824) |
| | | 2210 | (1 550) | (2 410) |
| | | 2220 | (76 364) | (70 596) |
| | () | 2200 | (86 654) | (104 830) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (1 556) |
| | | 2340 | 2 173 168 | 62 139 |
| | | 2350 | (70 237) | (30 110) |
| | () | 2300 | 2 016 277 | (74 357) |
| | 5 | 2410 | 23 591 | 18 557 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 23 591 | 18 557 |
| | | 2460 | - | - |
| | () | 2400 | 2 039 868 | (55 800) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 039 868 | (55 800) |

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

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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 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-----|-------------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 4 893 131 | (-) | - | - | (5 756 326) | (863 195) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (140 000) | - | (-) | (-) | (59 047) | (199 047) |
| : | 3221 | | | | | (55 800) | (55 800) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | (140 000) | - | - | - | (3 247) | (143 247) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 4 753 131 | (-) | - | - | (5 815 373) | (1 062 242) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 039 868 | 2 039 868 |
| : | 3311 | | | | | 2 039 868 | 2 039 868 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 4 753 131 | (-) | - | - | (3 775 505) | 977 626 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 977 626 | (1 062 242) | (863 195) | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 150 320 | 118 705 |
| : | 4111 | 150 320 | 118 681 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 24 |
| | 4119 | - | - |
| - | 4120 | (284 218) | (283 031) |
| : | 4121 | (101 578) | (100 339) |
| () | 4122 | (98 036) | (97 954) |
| , | 4123 | (82 521) | (74 285) |
| | 4124 | (-) | (-) |
| | | (41) | (39) |
| | 4129 | (2 042) | (10 414) |
| | 4100 | (133 898) | (164 326) |
| - | 4210 | 11 806 | - |
| () | 4211 | 11 806 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (32 445) | (46 057) |
| : | | | |
| , , | 4221 | (32 445) | (46 057) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (20 639) | (46 057) |
| | | | |
| - | 4310 | 2 100 601 | 394 606 |
| : | 4311 | 0 | 394 606 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 2 100 601 | - |
| | 4319 | - | - |
| - | 4320 | (1 946 057) | (184 181) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (1 946 057) | (184 181) |
| | 4329 | (-) | (-) |
| | 4300 | 154 544 | 210 425 |
| | 4400 | 7 | 42 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 87 | 45 |
| | 4500 | 94 | 87 |
| | 4490 | - | - |

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