

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.05.2024  |
|       | 0710099_3326006349_2021_000_20240507_c8725fb9-faf8-40b4-b89a-530f9991ac76 |
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|       | 07.05.2024 ( )  |
|       | 3326006349  |
|       | 332601001   |
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| ) - ( | 65243   |
| 2     | 36.00.2   |
| ( )   | 601800, , , 10, .-  |
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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     | 127 470                    | 38 960                     | 39 213                     |
|            |          |          | 415                        | 415                        | 415                        |
|            |          |          | 127 055                    | 38 545                     | 38 798                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 127 470                    | 38 960                     | 39 213                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 346                      | 3 633                      | 3 852                      |
|            |          |          | 3 346                      | 3 630                      | 3 852                      |
|            |          | 1220     | 74                         | 55                         | 38                         |
|            |          | 1230     | 38 924                     | 33 278                     | 34 043                     |
|            |          |          | 0                          | -                          | 19                         |
|            |          |          | 38 777                     | 33 163                     | 33 774                     |
|            |          |          | 147                        | 115                        | 250                        |
|            | (        | 1240     | 242                        | 242                        | 242                        |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 1 078                      | 295                        | 95                         |
|             |            |          | 1 075                      | 294                        | 94                         |
|             |            |          | 3                          | 1                          | -                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 43 664                     | 37 503                     | 38 270                     |
|             |            | 1600     | 171 134                    | 76 463                     | 77 483                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 230                        | 230                        | 230                        |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 155 658                    | 66 050                     | 66 050                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (50 284)                   | (36 754)                   | (27 102)                   |
|             | <b>III</b> | 1300     | 105 604                    | 29 526                     | 39 178                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 65 530                     | 46 937                     | 38 305                     |
|             |            |          | 0                          | -                          | 5                          |
|             |            |          | 5 581                      | 9 336                      | 6 549                      |
|             |            |          | 9 383                      | 10 248                     | 7 039                      |
|             |            |          | 50 566                     | 27 353                     | 24 712                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |

| <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>                   |
|          | <b>V</b> | 1500     | 65 530                     | 46 937                     | 38 305                     |
|          |          | 1700     | 171 134                    | 76 463                     | 77 483                     |

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2021 .

| 3 |       |      | 2021 .   | 2020 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 97 475   | 97 082    |
|   |       | 2120 | (85 701) | (102 208) |
|   | ( )   | 2100 | 11 774   | (5 126)   |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (21 885) | (-)       |
|   | ( )   | 2200 | (10 111) | (5 126)   |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 1 931    | 2 002     |
|   |       | 2350 | (5 349)  | (6 528)   |
|   | ( )   | 2300 | (13 529) | (9 652)   |
|   | 5     | 2410 | -        | -         |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (13 529) | (9 652)   |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (13 529) | (9 652)   |

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

3  
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 | 230 | (-) | 66 050 | -   | (27 102) | 39 178  |
| 2020 .    |      |     |     |        |     |          |         |
| -         | 3210 | -   | -   | -      | -   | -        | -       |
| :         | 3211 |     |     |        |     | -        | -       |
|           | 3212 |     |     | -      |     | -        | -       |
| ,         | 3213 |     |     | -      |     | -        | -       |
|           | 3214 | -   | -   | -      |     |          | -       |
|           | 3215 | -   | -   | -      |     | -        |         |
|           | 3216 | -   | -   | -      | -   | -        | -       |
| -         | 3220 | (0) | -   | (-)    | (-) | (9 652)  | (9 652) |
| :         | 3221 |     |     |        |     | (9 652)  | (9 652) |
|           | 3222 |     |     | (-)    |     | (-)      | (-)     |
| ,         | 3223 |     |     | (-)    |     | (-)      | (-)     |
|           | 3224 | (-) | -   | -      |     | -        | (-)     |
|           | 3225 | (-) | -   | -      |     | -        | (-)     |
|           | 3226 | -   | -   | -      | -   | -        | (-)     |
|           | 3227 |     |     |        |     | (-)      | (-)     |
|           | 3230 |     |     | -      | -   | -        |         |
|           | 3240 |     |     |        | -   | -        |         |

| 1.               |      |     |     |         |     |          |         |
|------------------|------|-----|-----|---------|-----|----------|---------|
|                  |      |     |     |         |     | ( )      |         |
| 1                | 2    | 3   | 4   | 5       | 6   | 7        | 8       |
| <b>31 2020 .</b> | 3200 | 230 | (-) | 66 050  | -   | (36 754) | 29 526  |
| <b>2021 .</b>    |      |     |     |         |     |          |         |
| -                | 3310 | 0   | -   | 89 608  | -   | (13 529) | 76 079  |
| :                | 3311 |     |     |         |     | -        | -       |
|                  | 3312 |     |     | -       |     | -        | -       |
| ,                | 3313 |     |     | 89 608  |     | (13 529) | 76 079  |
|                  | 3314 | -   | -   | -       |     |          | -       |
|                  | 3315 | -   | -   | -       |     | -        |         |
|                  | 3316 | -   | -   | -       | -   | -        | -       |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)      | (-)     |
| :                | 3321 |     |     |         |     | (-)      | (-)     |
|                  | 3322 |     |     | (-)     |     | (-)      | (-)     |
| ,                | 3323 |     |     | (-)     |     | (-)      | (-)     |
|                  | 3324 | (-) | -   | -       |     | -        | (-)     |
|                  | 3325 | (-) | -   | -       |     | -        | (-)     |
|                  | 3326 | -   | -   | -       | -   | -        | (-)     |
|                  | 3327 |     |     |         |     | (-)      | (-)     |
|                  | 3330 |     |     | -       | -   | -        |         |
|                  | 3340 |     |     |         | -   | -        |         |
| <b>31 2021 .</b> | 3300 | 230 | (-) | 155 658 | -   | (50 284) | 105 604 |

| <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     | 105 604      | 29 526       | 39 178       |              |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 81 826   | 65 922   |
| :        | 4111 | 77 370   | 62 757   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 4 456    | 3 165    |
| -        | 4120 | (81 045) | (65 722) |
| :        | 4121 | (13 873) | (3 414)  |
| ( )      | 4122 | (36 004) | (35 864) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (31 168) | (26 444) |
|          | 4100 | 781      | 200      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | -        | -        |
|          | 4400     | 781      | 200      |
|          | 4450     | 294      | 94       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 075  | 294    |
|   | 4490 | -      | -      |

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