

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 05.06.2024                                                                |
|       | 0710099_4028035642_2021_000_20240605_3e1cd9d5-9f45-409f-98a5-ae7a1715bbe3 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 05.06.2024 ( )                                                            |
|       | 4028035642                                                                |
|       | 402801001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12267                                                                     |
| 2     | 01.41                                                                     |
| ( )   |                                                                           |
|       | _____                                                                     |
| /     | " "                                                                       |
|       | 7729459243                                                                |
| /     | 1157746398370                                                             |

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     | 26 655                     | 21 609                     | 24 117                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 26 655                     | 21 609                     | 24 117                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 458                     | 15 434                     | 13 224                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 120                      | 2 221                      | 3 103                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 4 604                      | 7 076                      | 5 108                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 27 182                     | 24 731                     | 21 435                     |
|            |           | 1600     | 53 837                     | 46 340                     | 45 552                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 29 550                     | 29 550                     | 29 550                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 3 138                      | 3 138                      | 3 138                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 450                        | 407                        | 363                        |
|             | ( )        | 1370     | 10 062                     | 9 535                      | 9 014                      |
|             | <b>III</b> | 1300     | 43 200                     | 42 630                     | 42 065                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 766                      | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 6 766                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 350                      | 2 394                      | 2 032                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 521                      | 1 316                      | 1 455                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 871                      | 3 710                      | 3 487                      |
|             |            | 1700     | 53 837                     | 46 340                     | 45 552                     |

1  
2

2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 61 668   | 62 031   |
|   |       | 2120 | (58 209) | (58 977) |
|   | ( )   | 2100 | 3 459    | 3 054    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 459    | 3 054    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 6 003    | 6 070    |
|   |       | 2350 | (8 589)  | (8 027)  |
|   | ( )   | 2300 | 873      | 1 097    |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | 231      |
|   | ( )   | 2400 | 873      | 866      |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 873      | 866      |
|   | 7     |      |          |          |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

2021  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 1.               |      |        |     |       |     |       |        |
|------------------|------|--------|-----|-------|-----|-------|--------|
|                  |      |        |     |       |     | ( )   |        |
| 1                | 2    | 3      | 4   | 5     | 6   | 7     | 8      |
| <b>31 2019 .</b> | 3100 | 29 550 | (-) | 3 138 | 363 | 9 014 | 42 065 |
| <b>2020 .</b>    |      |        |     |       |     |       |        |
| -                | 3210 | 0      | -   | -     | -   | 866   | 866    |
| :                | 3211 |        |     |       |     | 866   | 866    |
|                  | 3212 |        |     | -     |     | -     | -      |
| ,                | 3213 |        |     | -     |     | -     | -      |
|                  | 3214 | -      | -   | -     |     |       | -      |
|                  | 3215 | -      | -   | -     |     | -     |        |
|                  | 3216 | -      | -   | -     | -   | -     | -      |
| -                | 3220 | (0)    | -   | (-)   | (-) | (301) | (301)  |
| :                | 3221 |        |     |       |     | (-)   | (-)    |
|                  | 3222 |        |     | (-)   |     | (-)   | (-)    |
| ,                | 3223 |        |     | (-)   |     | (-)   | (-)    |
|                  | 3224 | (-)    | -   | -     |     | -     | (-)    |
|                  | 3225 | (-)    | -   | -     |     | -     | (-)    |
|                  | 3226 | -      | -   | -     | -   | -     | (-)    |
|                  | 3227 |        |     |       |     | (301) | (301)  |
|                  | 3230 |        |     | -     | -   | -     |        |
|                  | 3240 |        |     |       | 44  | (44)  |        |

| 1.               |      |        |     |       |     |        |        |
|------------------|------|--------|-----|-------|-----|--------|--------|
|                  |      |        |     |       |     | ( )    |        |
| 1                | 2    | 3      | 4   | 5     | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3200 | 29 550 | (-) | 3 138 | 407 | 9 535  | 42 630 |
| <b>2021 .</b>    |      |        |     |       |     |        |        |
| -                | 3310 | 0      | -   | -     | -   | 873    | 873    |
| :                | 3311 |        |     |       |     | 873    | 873    |
|                  | 3312 |        |     | -     |     | -      | -      |
| ,                | 3313 |        |     | -     |     | -      | -      |
|                  | 3314 | -      | -   | -     |     |        | -      |
|                  | 3315 | -      | -   | -     |     | -      |        |
|                  | 3316 | -      | -   | -     | -   | -      | -      |
| -                | 3320 | (0)    | -   | (-)   | (-) | (303)  | (303)  |
| :                | 3321 |        |     |       |     | (-)    | (-)    |
|                  | 3322 |        |     | (-)   |     | (-)    | (-)    |
| ,                | 3323 |        |     | (-)   |     | (-)    | (-)    |
|                  | 3324 | (-)    | -   | -     |     | -      | (-)    |
|                  | 3325 | (-)    | -   | -     |     | -      | (-)    |
|                  | 3326 | -      | -   | -     | -   | -      | (-)    |
|                  | 3327 |        |     |       |     | (303)  | (303)  |
|                  | 3330 |        |     | -     | -   | -      |        |
|                  | 3340 |        |     |       | 43  | (43)   |        |
| <b>31 2021 .</b> | 3300 | 29 550 | (-) | 3 138 | 450 | 10 062 | 43 200 |

| <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     | 43 200       | 42 630       | 42 065       |              |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 68 157   | 68 889   |
| :        | 4111 | 61 737   | 63 707   |
| ,        | 4112 | 250      | 259      |
|          | 4113 | -        | -        |
|          | 4119 | 6 170    | 4 923    |
| -        | 4120 | (60 842) | (64 349) |
| :        | 4121 | (29 691) | (36 926) |
| ( )      | 4122 | (28 168) | (23 636) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (2 983)  | (3 787)  |
|          | 4100 | 7 315    | 4 540    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (9 486)  | (2 271)  |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (9 486)  | (2 271)  |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (9 486)  | (2 271)  |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (301)    | (301)    |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (301)    | (301)    |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (301)    | (301)    |
|          | 4400     | (2 472)  | 1 968    |
|          | 4450     | 7 076    | 5 108    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 604  | 7 076  |
|   | 4490 | -      | -      |

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