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|-------|---|
|       | ( )   |
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|       | 22.05.2024  |
|       | 0710099_5018074700_2021_000_20240522_320ab9b8-09c5-4ef4-9b6c-ce662e8ee7d2 |
|       | :   |
|       | " "   |
|       | 22.05.2024 ( )  |
|       | 5018074700  |
|       | 501801001   |
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| 2     | 68.20   |
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|       | 5018092594  |
| /     | 1045003352162   |

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     | 9 844                      | 12 631                     | 13 558                     |
|            |          | 1160     | 6 377                      | 9 018                      | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 105                        | 112                        | 120                        |
|            |          | 1190     | 0                          | -                          | 62 755                     |
|            | <b>I</b> | 1100     | 16 326                     | 21 761                     | 76 433                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 14                         | 33                         | 27                         |
|            |          | 1220     | 0                          | 1 155                      | -                          |
|            |          | 1230     | 121 480                    | 118 665                    | 62 229                     |
|            | ,        |          | 27 957                     | 79 710                     | 62 229                     |
| 12         |          |          |                            |                            |                            |
|            | ,        |          | 93 523                     | 38 955                     | -                          |
| 12         | ,        |          |                            |                            |                            |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 432                        | 694                        | 511                        |
|             |            | 1260     | 0                          | 5                          | 3                          |
|             | <b>II</b>  | 1200     | 121 926                    | 120 552                    | 62 770                     |
|             |            | 1600     | 138 252                    | 142 313                    | 139 203                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 10 699                     | 10 699                     | 10 699                     |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | 2                          | 2                          | 2                          |
|             | (          | 1370     | 62 993                     | 59 933                     | 56 830                     |
|             | )          | 1300     | 73 704                     | 70 644                     | 67 541                     |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 51 730                     | 56 406                     | 60 837                     |
|             |            | 1420     | 1 332                      | 1 423                      | 1 259                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 53 062                     | 57 829                     | 62 096                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 727                      | 4 485                      | 4 259                      |
|             |            | 1520     | 6 759                      | 9 355                      | 5 307                      |
|             |            |          | 1 998                      | 1 766                      | 650                        |
|             |            |          | 1 919                      | 1 149                      | 1 408                      |
|             |            |          | 2 842                      | 6 440                      | 3 249                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 486                     | 13 840                     | 9 566                      |

| <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>                   |
|          |          | 1700     | 138 252                    | 142 313                    | 139 203                    |

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2

## 2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 44 807   | 43 683   |
|   |       | 2120 | (0)      | (2 359)  |
|   | ( )   | 2100 | 44 807   | 41 324   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (32 406) | (30 496) |
|   | ( )   | 2200 | 12 401   | 10 828   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (6 449)  | (6 920)  |
|   |       | 2340 | 0        | 1 275    |
|   |       | 2350 | (60)     | (1 303)  |
|   | ( )   | 2300 | 5 892    | 3 880    |
|   | 5     | 2410 | (1 180)  | (777)    |
|   | ∴     | 2411 | (1 264)  | (605)    |
|   | 6     | 2412 | 84       | (172)    |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 4 712    | 3 103    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 4 712    | 3 103    |

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

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

8 2411 .

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 2019 .</b> | 3100     | 10       | (-)      | 10 699   | 2        | 56 830   | 67 541   |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 3 103    | 3 103    |
| :                | 3211     |          |          |          |          | 3 103    | 3 103    |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31</b> 2020 . | 3200 | 10  | (-) | 10 699 | 2   | 59 933  | 70 644  |
| <b>2021 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | -      | -   | 4 712   | 4 712   |
| :                | 3311 |     |     |        |     | 4 712   | 4 712   |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)    | (-) | (1 652) | (1 652) |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (1 652) | (1 652) |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31</b> 2021 . | 3300 | 10  | (-) | 10 699 | 2   | 62 993  | 73 704  |

| <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     | 67 541       | 3 103        | 0        | 70 644       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 67 541       | 3 103        | 0        | 70 644       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 56 830       | 3 103        | 0        | 59 933       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 56 830       | 3 103        | 0        | 59 933       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 73 704       | 70 644       |          | 67 541       |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 41 547   | 36 082   |
| :        | 4111 | 41 029   | 35 870   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 518      | 212      |
| -        | 4120 | (39 078) | (32 863) |
| :        | 4121 | (26 605) | (20 592) |
| ( )      | 4122 | (2 562)  | (2 556)  |
| ,        | 4123 | (6 453)  | (6 925)  |
|          | 4124 | (517)    | (428)    |
|          | 4129 | (2 941)  | (2 362)  |
|          | 4100 | 2 469    | 3 219    |
| -        | 4210 | 4 100    | 1 164    |
| ( )      | 4211 | 0        | 214      |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 4 100    | 950      |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (2 400)  | (-)      |

|            |      | 2021 .  | 2020 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (2 400) | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | 1 700   | 1 164   |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (4 431) | (4 200) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (4 431) | (4 200) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | (4 431) | (4 200) |
|            | 4400 | (262)   | 183     |
|            | 4450 | 694     | 511     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 432    | 694    |
|   | 4490 | -      | -      |

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