

|       |   |
|-------|---|
|       | ( )   |
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|       | 27.04.2024  |
|       | 0710099_6377005797_2021_001_20240427_7bb45b25-d5c4-4dc1-8100-b82765a52a06 |
|       | :   |
|       | " "   |
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|       | 27.04.2024 ( )  |
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|       | 6377005797  |
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| ( )   | 443067, , , , .<br>7, .3  |
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|       | 6315010959  |
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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     | 9 710                      | 16 631                     | 29 014                     |
|            |           | 1160     | 1 261                      | 6 311                      | 7 958                      |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 26 786                     | 2                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 10 971                     | 49 728                     | 36 974                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 54 393                     | 52 795                     | 72 492                     |
|            |           | 1220     | 22                         | 8                          | -                          |
|            |           | 1230     | 1 016 053                  | 1 167 771                  | 1 356 417                  |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 86 276                     | 3 437                      | 3 788                      |
|            |           | 1260     | 31                         | 15                         | 15                         |
|            | <b>II</b> | 1200     | 1 156 774                  | 1 224 026                  | 1 432 711                  |
|            |           | 1600     | 1 167 745                  | 1 273 754                  | 1 469 685                  |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 136 905                    | 77 514                     | 1 093                      |
|             | <b>III</b> | 1300     | 136 915                    | 77 524                     | 1 103                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 15 750                     | 15 750                     |
|             |            | 1420     | 38 888                     | 45 530                     | 183                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 38 888                     | 61 280                     | 15 933                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 763                      | 6 539                      | 4 649                      |
|             |            | 1520     | 988 179                    | 1 128 410                  | 1 448 000                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 991 943                    | 1 134 949                  | 1 452 649                  |
|             |            | 1700     | 1 167 745                  | 1 273 754                  | 1 469 685                  |

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2021 .

| 3 |       |      | 2021 .    | 2020 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 705 190   | 712 378     |
|   |       | 2120 | (573 164) | (539 149)   |
|   | ( )   | 2100 | 132 026   | 173 229     |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (24 912)  | (29 758)    |
|   | ( )   | 2200 | 107 114   | 143 471     |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 39        | -           |
|   |       | 2330 | (1 890)   | (1 890)     |
|   |       | 2340 | 850 126   | 1 145 577   |
|   |       | 2350 | (870 879) | (1 189 606) |
|   | ( )   | 2300 | 84 510    | 97 552      |
|   | 5     | 2410 | (24 986)  | (21 130)    |
|   | ∴     | 2411 | (4 844)   | (2 566)     |
|   | 6     | 2412 | (20 143)  | (18 564)    |
|   |       | 2460 | (134)     | -           |
|   | ( )   | 2400 | 59 390    | 76 422      |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 59 390    | 76 422      |

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

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5 ( )  
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19.04.2019 . 61 " , 2  
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|   |     |      | 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 | 10  | (-) | -   | -   | 1 093  | 1 103  |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 76 422 | 76 422 |
| :         | 3211 |     |     |     |     | 76 422 | 76 422 |
|           | 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 2020 .</b> | 3200 | 10  | (-) | -   | -   | 77 514  | 77 524  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 59 390  | 59 390  |
| :                | 3311 |     |     |     |     | 59 390  | 59 390  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 136 905 | 136 915 |

| 2.     |      |              |              |     |              |
|--------|------|--------------|--------------|-----|--------------|
|        |      | 31<br>2019 . | 2020 .       |     | 31<br>2020 . |
|        |      |              | ( )          |     |              |
| 1      | 2    | 3            | 4            | 5   | 6            |
| -      |      |              |              |     |              |
| :      | 3400 | 1 103        | 76 422       | (1) | 77 524       |
| :      | 3410 | -            | -            | -   | -            |
|        | 3420 | -            | -            | -   | -            |
|        | 3500 | 1 103        | 76 422       | (1) | 77 524       |
| ( ):   |      |              |              |     |              |
|        | 3401 | 1 093        | 76 422       | (1) | 77 514       |
| :      | 3411 | -            | -            | -   | -            |
|        | 3421 | -            | -            | -   | -            |
|        | 3501 | 1 093        | 76 422       | (1) | 77 514       |
| , ( ): |      |              |              |     |              |
|        | 3402 | -            | -            | -   | -            |
| :      | 3412 | -            | -            | -   | -            |
|        | 3422 | -            | -            | -   | -            |
|        | 3502 | -            | -            | -   | -            |
| 3.     |      |              |              |     |              |
|        |      | 31<br>2021 . | 31<br>2020 . |     | 31<br>2019 . |
|        | 3600 | 136 915      | 77 524       |     | 1 104        |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 757 725   | 528 955   |
| :        | 4111 | 754 615   | 527 976   |
| ,        | 4112 | 48        | 48        |
|          | 4113 | -         | -         |
|          | 4119 | 3 062     | 931       |
| -        | 4120 | (674 925) | (524 581) |
| :        | 4121 | (565 535) | (315 434) |
| ( )      | 4122 | (99 262)  | (149 087) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (8 798)   | (3 906)   |
|          | 4129 | (1 330)   | (56 154)  |
|          | 4100 | 82 800    | 4 374     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2021 . | 2020 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
| -          | 4310 | 39     | -       |
| :          | 4311 | 39     | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (0)    | (4 725) |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (0)    | (4 725) |
| ( )        | 4323 | (-)    | (-)     |
| ,          | 4329 | (-)    | (-)     |
|            | 4300 | 39     | (4 725) |
|            | 4400 | 82 839 | (351)   |
|            | 4450 | 3 437  | 3 788   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 86 276 | 3 437  |
|   | 4490 | -      | -      |

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