

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_6674230481_2021_000_20240514_61c393c3-71d3-4565-a72c-a4409656369e |
| | : |
| | " - " |
| | 14.05.2024 () |
| | 6674230481 |
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| 2 | 71.12.2 |
| () | 143442, , . 5, . .I/105 , , , |
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| / | " " - " |
| | 7726321039 |
| / | 1027726007143 |

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. | | | | | |
| | | 1110 | 310 | 391 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 81 623 | 48 981 | 557 500 |
| | | | 74 538 | 46 000 | 557 050 |
| | | | 7 085 | 2 981 | 450 |
| | | 1160 | 161 800 | 40 513 | - |
| | | | 161 800 | 40 513 | - |
| | | 1170 | 240 000 | - | - |
| | | | 240 000 | - | - |
| | | 1180 | 270 566 | 119 938 | 2 826 |
| | | | 0 | 515 | - |
| | | | 35 025 | 11 885 | 1 230 |
| | | | 13 771 | 2 826 | 1 596 |
| | | | 101 | 25 | - |
| | | | 221 669 | 104 687 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 754 299 | 209 823 | 560 326 |
| II. | | | | | |
| | | 1210 | 409 437 | 503 073 | 6 330 |
| | | | 0 | 350 | - |
| | | | 379 065 | 482 618 | 6 330 |
| | | | 30 372 | 20 105 | - |

| <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> |
| | | 1220 | 127 009 | 110 597 | 103 652 |
| | | | 126 413 | 110 441 | 103 516 |
| | | | 596 | 156 | 136 |
| | | 1230 | 160 441 | 68 949 | 29 847 |
| | | | 17 272 | - | - |
| | | | 214 | - | - |
| | | | 142 955 | 68 949 | 29 847 |
| | (| 1240 | - | - | - |
| |) | 1250 | 510 835 | 875 | 509 |
| | | | 480 000 | - | - |
| | | | 30 835 | 875 | 509 |
| | | 1260 | 4 411 533 | 778 681 | 49 |
| | | | 4 353 776 | 778 250 | - |
| | | | 57 757 | 431 | 49 |
| | II | 1200 | 5 619 255 | 1 462 175 | 140 387 |
| | | 1600 | 6 373 554 | 1 671 998 | 700 713 |
| III. | | | | | |
| | (| 1310 | 100 000 | 100 000 | 100 000 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 23 740 | 23 740 | 23 740 |
| |) | 1360 | - | - | - |

| <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> |
| | () | 1370 | 618 614 | 140 562 | (13 613) |
| | () | | 478 052 | 154 175 | (444) |
| | III | 1300 | 742 354 | 264 302 | 110 127 |
| | IV. | | | | |
| | | 1410 | 2 105 018 | 1 218 003 | 583 897 |
| | | | 22 441 | - | - |
| | | | 572 530 | - | - |
| | | | 118 | - | - |
| | | | 1 442 726 | 163 056 | - |
| | | | 16 413 | 42 947 | 4 897 |
| | | | 50 790 | 1 012 000 | 579 000 |
| | | 1420 | 872 351 | 156 693 | 1 133 |
| | | | 870 755 | 155 650 | - |
| | | | 116 | 25 | - |
| | | | 0 | 1 | - |
| | | | 631 | 255 | - |
| | | | 849 | 762 | - |
| | | | 0 | - | 1 133 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 977 369 | 1 374 696 | 585 030 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 649 185 | 32 917 | 5 517 |
| | | | 2 577 228 | 8 661 | 505 |
| | | | 413 | 349 | - |
| | | | 71 544 | 23 907 | 5 012 |
| | | 1530 | - | - | - |
| | | 1540 | 4 646 | 83 | 39 |
| | | | 4 546 | - | - |
| | | | 100 | 83 | 39 |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 2 653 831 | 33 000 | 5 556 |
| | | 1700 | 6 373 554 | 1 671 998 | 700 713 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 739 395 | 778 251 |
| | | | 2 144 | 1 |
| | | | 3 737 251 | 778 250 |
| | | 2120 | (2 489 895) | (525 988) |
| | | | (2 483 507) | (525 988) |
| | () | 2100 | 1 249 500 | 252 263 |
| | | 2210 | (108 158) | (15 313) |
| | | 2220 | (5 934) | (1 951) |
| | () | 2200 | 1 135 408 | 234 999 |
| | | 2310 | - | - |
| | | 2320 | 12 782 | - |
| | | 2330 | (82 496) | (38 734) |
| | | 2340 | 322 | 16 |
| | | 2350 | (22 934) | (3 657) |
| | | | (152) | (-) |
| | , , . | | (0) | (1) |
| | | | (3 435) | (158) |
| | | | (19 347) | (3 498) |
| | () | 2300 | 1 043 082 | 192 624 |
| | 5 | 2410 | (565 030) | (38 449) |
| | . . : | 2411 | (-) | (-) |
| | 6 | 2412 | (565 030) | (38 449) |
| | | 2460 | - | - |
| | () | 2400 | 478 052 | 154 175 |

| 3 | | | 2021 . | 2020 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 478 052 | 154 175 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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() " "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

| | | | 2021 . | 2020 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

8

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

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2021 .

| 1. | | | | | | | |
|-----------|------|---------|-----|--------|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 000 | (-) | 23 740 | - | (13 613) | 110 127 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 154 175 | 154 175 |
| : | 3211 | | | | | 154 175 | 154 175 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|--------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 000 | (-) | 23 740 | - | 140 562 | 264 302 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 478 052 | 478 052 |
| : | 3311 | | | | | 478 052 | 478 052 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 000 | (-) | 23 740 | - | 618 614 | 742 354 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 742 354 | 264 302 | 110 127 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 406 991 | 296 |
| : | 4111 | 1 402 164 | 1 |
| , | 4112 | 1 966 | - |
| | 4113 | - | - |
| | 4119 | 2 861 | 295 |
| - | 4120 | (2 709 118) | (595 352) |
| : | 4121 | (2 311 098) | (506 605) |
| () | 4122 | (2 022) | (1 790) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (2 513) | - |
| | 4129 | (393 485) | (86 957) |
| | 4100 | (1 302 127) | (595 056) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|-----|------|-------------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (798 655) | (634) |
| : | 4221 | (78 655) | (634) |
| () | 4222 | (-) | (-) |
| () | 4223 | (720 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (798 655) | (634) |
| - | 4310 | 3 605 365 | 596 056 |
| : | 4311 | 3 605 365 | 596 056 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 474 623) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (1 474 623) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 2 130 742 | 596 056 |
| | 4400 | 29 960 | 366 |
| | 4450 | 875 | 509 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 30 835 | 875 |
| | 4490 | - | - |

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