

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 25.05.2024  |
|       | 0710099_7735008954_2021_000_20240525_15a5441e-c0d2-416f-8c73-3a5ccfc1ea58 |
|       | :   |
|       | " " "   |
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|       | 25.05.2024 ( )  |
|       |   |
|       | 7735008954  |
|       | 772801001   |
|       |   |
| ( )   |   |
| ) - ( | 12267   |
| 2     | 62.09   |
| ( )   | 117342, , . 1   |
|       | <u>          </u>   |
|       |   |
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|       |   |
| /     |   |

31 2021 .

| <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>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 344 274                    | 378 779                    | 473 750                    |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 344 274                    | 378 779                    | 473 750                    |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1150     | 525                        | 9 652                      | 42 227                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 525                        | 9 652                      | 42 227                     |
|          |          | 1160     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 198 102                    | 317 781                    | 288 238                    |
|          |          |          | 43 822                     | 92 484                     | 249 981                    |
|          |          |          | 143 117                    | 214 134                    | 27 094                     |
|          |          |          | 11 163                     | 11 163                     | 11 163                     |
|          |          | 1180     | 1 613                      | 1 567                      | 1 351                      |
|          |          | 1190     | 210 783                    | -                          | -                          |
|          |          |          | 210 783                    | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 755 297                    | 707 779                    | 805 566                    |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 376 509                  | 1 866 633                  | 1 779 541                  |
|            |          |          | 13 075                     | 15 721                     | 15 270                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 1 359 548                  | 1 363 542                  | 1 279 216                  |
|            |          |          | 30                         | 4 208                      | 5 311                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 3 856                      | 479 513                    | 479 741                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 3 649                      | 3                          |
|            |          | 1220     | 191                        | 325                        | 1 089                      |
|            |          |          | 0                          | -                          | -                          |
|            | ’<br>( ) |          | 0                          | -                          | -                          |
|            | ’        |          | 0                          | -                          | -                          |
|            |          |          | 177                        | 216                        | 1 089                      |
|            | -        |          | 14                         | 109                        | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1230     | 1 089 697                  | 1 010 255                  | 1 049 732                  |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 92                         | 118                        | 70                         |
|          |          |          | 638 755                    | 287 605                    | 179 994                    |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 1 499                      | 2 517                      | 4 860                      |
|          |          |          | 8                          | 259                        | 558                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 140                        | 375                        | 1 680                      |
|          |          |          | 5 534                      | 14 692                     | 623                        |
|          |          |          | 168 195                    | 412 977                    | 536 470                    |
|          |          |          | 275 474                    | 291 712                    | 325 477                    |
|          | ( )      | 1240     | 39 877                     | 5 975                      | 143 384                    |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 39 877                     | -                          | 113 731                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | 5 975                      | 29 653                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |

| <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>                   |
|             |           | 1250     | 737                        | 424                        | 108                        |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 22                         | -                          | -                          |
|             |           |          | 674                        | 404                        | 100                        |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 41                         | 20                         | 8                          |
|             |           | 1260     | 2 319                      | 2 319                      | 2 320                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 2 319                      | 2 319                      | 2 320                      |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 2 509 330                  | 2 885 931                  | 2 976 174                  |
|             |           | 1600     | 3 264 627                  | 3 593 710                  | 3 781 740                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         |          |                            |                            |                            |
|             | ,         | 1310     | 16 000                     | 16 000                     | 16 000                     |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |            | 1340     | 114                        | 114                        | 114                        |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 114                        | 114                        | 114                        |
|          | (          | 1350     | 420 000                    | -                          | -                          |
|          | )          | 1360     | 800                        | 800                        | 800                        |
|          | ,          |          | 800                        | 800                        | 800                        |
|          | ,          |          | 0                          | -                          | -                          |
|          | (          | 1370     | 169 009                    | 650 426                    | 647 760                    |
|          | )          | 1300     | 605 923                    | 667 340                    | 664 674                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 1 335 748                  | 1 178 754                  | 1 465 074                  |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          | (          |          | 556 686                    | 553 677                    | 822 474                    |
|          | )          |          | 779 062                    | 625 077                    | 642 600                    |
|          |            | 1420     | 67 594                     | 67 594                     | 67 596                     |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 1 403 342                  | 1 246 348                  | 1 532 670                  |

| <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> |          |          |                            |                            |                            |
|           |          | 1510     | 502 669                    | 683 408                    | 694 686                    |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           |          |          | 5 368                      | 6 015                      | 23 529                     |
|           |          |          | 2 249                      | 131                        | 131                        |
|           |          |          | 13 185                     | 10 676                     | 17 891                     |
|           |          |          | 0                          | -                          | 5 134                      |
|           |          |          | 60 000                     | 18 585                     | -                          |
|           |          |          | 421 867                    | 648 001                    | 648 001                    |

| <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>                   |
|          |          | 1520     | 752 693                    | 996 614                    | 889 633                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 24 967                     | 34 232                     | 13 554                     |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 19 412                     | 17 326                     | 7 726                      |
|          |          |          | 7 108                      | 40 933                     | 17 863                     |
|          |          |          | 31 355                     | 80 051                     | 68 919                     |
|          |          |          | 577 218                    | 649 881                    | 509 655                    |
|          |          |          | 92 633                     | 174 191                    | 271 916                    |
|          |          | 1530     | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | 0                          | -                          | 77                         |
|          | <b>V</b> | 1500     | 1 255 362                  | 1 680 022                  | 1 584 396                  |

| <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     | 3 264 627                  | 3 593 710                  | 3 781 740                  |

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2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 364 200   | 626 663   |
|   |       | 2120 | (330 162) | (556 384) |
|   | ( )   | 2100 | 34 038    | 70 279    |
|   |       | 2210 | (566)     | (3 277)   |
|   |       | 2220 | (31 809)  | (40 999)  |
|   | ( )   | 2200 | 1 663     | 26 003    |
|   |       | 2310 | 0         | -         |
|   |       |      | 0         | -         |
|   |       |      | 0         | -         |
|   | ( ),  |      | 0         | -         |
|   |       | 2320 | 2 939     | 9 070     |
|   | 0%    |      | 0         | -         |
|   |       |      | 0         | -         |
|   |       |      | 0         | -         |
|   |       | 2330 | (94 950)  | (99 594)  |
|   | , 269 |      | (0)       | (-)       |
|   |       |      | (0)       | (-)       |

|   |     |      | 2021 .  | 2020 .  |
|---|-----|------|---------|---------|
| 3 |     |      |         |         |
| 1 | 2   | 3    | 4       | 5       |
|   |     | 2340 | 204 351 | 659 402 |
|   |     |      | 0       | -       |
|   | ,   |      | 0       | -       |
|   |     |      | 0       | -       |
|   |     |      | 141 975 | 108 140 |
|   | ,   |      | 0       | -       |
|   |     |      | 259     | 8 925   |
|   |     |      | 2 999   | 5 396   |
|   |     |      | 0       | -       |
|   |     |      | 0       | 527     |
|   | , , |      | 0       | 622     |
|   |     |      | 0       | -       |
|   |     |      | 0       | -       |
|   | ,   | ( )  | 4 342   | 51 722  |
|   | ,   |      | 0       | -       |
|   | ,   |      | 0       | -       |
|   | ,   |      | 0       | -       |
|   | ,   |      | 0       | -       |
|   | ,   |      | 0       | -       |

| <i>3</i> |          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | ,        |          | 53 046        | 483 948       |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 130           | 22            |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 1 600         | 100           |



| 3 |       |      | 2021 .   | 2020 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | ,     |      | (0)      | (-)       |
|   | ,     |      | (0)      | (-)       |
|   |       |      | (3)      | (4)       |
|   | ,     |      | (80)     | (14)      |
|   | ) ( , |      | (103)    | (415)     |
|   | ,     |      | (156)    | (29)      |
|   | ,     |      | (512)    | (2 470)   |
|   |       |      | (1 656)  | (3 979)   |
|   |       |      | (2 191)  | (1 132)   |
|   |       |      | (3 121)  | (9 864)   |
|   |       |      | (49 373) | (250 429) |
|   | ,     |      | (53 046) | (320 021) |
|   | ( )   | 2300 | 3 762    | 6 524     |
|   | 5     | 2410 | (2 062)  | (2 240)   |
|   | ∴     | 2411 | (2 107)  | (2 457)   |
|   | 6     | 2412 | 45       | 217       |
|   |       | 2460 | (829)    | (1 618)   |
|   |       |      | (829)    | -         |
|   | ,     |      | 0        | -         |
|   | ( )   | 2400 | 871      | 2 666     |

|   |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | 0      | -      |
|   | ( )   |      |        |        |
|   | ,     |      | 0      | -      |
|   | ( )   |      |        |        |
|   | ,     |      | 0      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 871    | 2 666  |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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( ) ( ) ,

2021

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|   |   |   | 2021 . | 2020 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4      | 5      |

|   |            |      | 2021 . | 2020 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 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> |

9

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2021 .

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        |     |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2019 . | 3100 | 16 000 | (-) | 114 | 800 | 647 760 | 664 674 |
| 2020 .    |      |        |     |     |     |         |         |
| -         | 3210 | 0      | -   | -   | -   | 2 666   | 2 666   |
| :         | 3211 |        |     |     |     | 2 666   | 2 666   |
|           | 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 | 16 000 | (-) | 114     | 800 | 650 426   | 667 340   |
| <b>2021 .</b>    |      |        |     |         |     |           |           |
| -                | 3310 | 0      | -   | 420 000 | -   | 871       | 420 871   |
| :                | 3311 |        |     |         |     | 871       | 871       |
|                  | 3312 |        |     | -       |     | -         | -         |
| ,                | 3313 |        |     | 420 000 |     | -         | 420 000   |
|                  | 3314 | -      | -   | -       |     |           | -         |
|                  | 3315 | -      | -   | -       |     | -         |           |
|                  | 3316 | -      | -   | -       | -   | -         | -         |
| -                | 3320 | (0)    | -   | (-)     | (-) | (482 288) | (482 288) |
| :                | 3321 |        |     |         |     | (-)       | (-)       |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |        |     | (-)     |     | (482 288) | (482 288) |
|                  | 3324 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3326 | -      | -   | -       | -   | -         | (-)       |
|                  | 3327 |        |     |         |     | (-)       | (-)       |
|                  | 3330 |        |     | -       | -   | -         |           |
|                  | 3340 |        |     |         | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 16 000 | (-) | 420 114 | 800 | 169 009   | 605 923   |

| <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     | 664 674      | 2 666        | 0        | 667 340      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 664 674      | 2 666        | 0        | 667 340      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 647 760      | 2 666        | 0        | 650 426      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 647 760      | 2 666        | 0        | 650 426      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 605 923      | 667 340      |          | 664 675      |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 456 100   | 1 079 829 |
| :        | 4111 | 347 605   | 876 812   |
| ,        | 4112 | 22 704    | 21 712    |
|          | 4113 | -         | -         |
|          | 4119 | 85 791    | 181 305   |
| -        | 4120 | (619 083) | (841 779) |
| :        | 4121 | (224 676) | (514 081) |
| ( )      | 4122 | (115 279) | (119 535) |
|          | 4123 | (57 120)  | (113 352) |
|          | 4124 | (2 603)   | (21 722)  |
|          |      | (156 556) | (69 402)  |
|          | 4129 | (62 849)  | (3 687)   |
|          | 4100 | (162 983) | 238 050   |
| -        | 4210 | 15 035    | 146 285   |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 15 035    | 146 285   |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|       |      | 2021 .   | 2020 .    |
|-------|------|----------|-----------|
| 1     | 2    | 3        | 4         |
| -     | 4220 | (24 783) | (238 207) |
| :     |      |          |           |
| ,     | 4221 | (-)      | (-)       |
| ,     |      |          |           |
| ( )   | 4222 | (-)      | (-)       |
| ( ) , | 4223 | (24 783) | (238 207) |
| ,     | 4224 | (-)      | (-)       |
|       | 4229 | (-)      | (-)       |
|       | 4200 | (9 748)  | (91 922)  |
|       |      |          |           |
| -     | 4310 | 188 889  | 531 308   |
| :     | 4311 | 188 889  | 531 308   |
| ( )   | 4312 | -        | -         |
| ,     | 4313 | -        | -         |
| ,     | 4314 | -        | -         |
| .     | 4319 | -        | -         |
| -     | 4320 | (15 826) | (677 120) |
| :     |      |          |           |
| ( )   | 4321 | (-)      | (-)       |
| ( )   |      |          |           |
| ( )   | 4322 | (-)      | (-)       |
| ( )   |      |          |           |
| ( )   | 4323 | (15 826) | (677 120) |
| ,     |      |          |           |
|       | 4329 | (-)      | (-)       |
|       | 4300 | 173 063  | (145 812) |
|       | 4400 | 332      | 316       |
|       | 4450 | 424      | 108       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 737    | 424    |
|   | 4490 | (19)   | -      |

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 : <https://bo.nalog.ru>



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