

| | |
|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_0257005755_2021_000_20240502_eefe53dd- bd32-457a-9df3-104f2ba471d2 |
| | : |
| | " " |
| | 03.05.2024 () |
| | 0257005755 |
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| | () |
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| 2 | 32.40 |
| () | 452451, , - , ,8 , .1, . |
| | <u> </u> |
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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. | | | | | |
| 3. | | 1110 | 21 | 25 | 29 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4. | | 1150 | 188 390 | 182 880 | 182 995 |
| | | | 0 | - | 14 247 |
| | | | 2 841 | 2 588 | 6 429 |
| | | | 185 549 | 180 292 | 162 319 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 283 | 1 641 | 2 049 |
| | | 1190 | - | - | - |
| | I | 1100 | 190 694 | 184 546 | 185 073 |
| II. | | | | | |
| 5. | | 1210 | 52 926 | 28 898 | 27 863 |
| | | | 4 111 | 2 569 | 1 839 |
| | | | 22 986 | 5 603 | 5 395 |
| | | | 25 829 | 20 726 | 20 629 |
| | | 1220 | 401 | 3 | 1 |
| | - | | 0 | 3 | 1 |
| | | | 401 | - | - |

| <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> |
| 6. | | 1230 | 42 503 | 38 094 | 36 356 |
| | | | 0 | 1 | 9 |
| | | | 454 | 467 | 606 |
| | | | 0 | - | 364 |
| | | | 39 098 | 34 219 | 33 812 |
| | | | 2 951 | 3 407 | 1 565 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 766 | 966 | 93 |
| | | | 750 | 953 | 68 |
| | | | 16 | 13 | 25 |
| 7. | | 1260 | 768 | 563 | 497 |
| | | | 768 | 563 | 497 |
| | II | 1200 | 97 364 | 68 524 | 64 810 |
| | | 1600 | 288 058 | 253 070 | 249 883 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 239 957 | 207 879 | 178 128 |
| |) | | 15 000 | - | - |
| | | | 47 078 | 29 751 | 18 723 |
| | III | 1300 | 239 967 | 207 889 | 178 138 |
| IV. | | | | | |
| 9. | | 1410 | 5 666 | - | - |
| | | | 5 666 | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | 4 976 | 5 084 | 3 982 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 642 | 5 084 | 3 982 |
| | V. | | | | |
| 9. | | 1510 | 27 | 3 073 | 21 261 |
| | | | 0 | - | 56 |
| | | | 27 | - | - |
| | | | 0 | 3 057 | 920 |
| | | | 0 | 16 | 20 285 |
| 10. | | 1520 | 30 234 | 30 559 | 40 369 |
| | | | 67 | 66 | 60 |
| | () | | 2 725 | 1 620 | 14 230 |
| | | | 0 | - | - |
| | | | 5 438 | 6 584 | 6 031 |
| | | | 4 387 | 5 308 | 5 850 |
| | | | 12 859 | 9 332 | 11 393 |
| | | | 2 120 | 3 849 | 1 513 |
| | | | 2 638 | 3 800 | 1 292 |
| | | 1530 | - | - | - |
| 11. | | 1540 | 7 188 | 6 465 | 6 133 |
| | | | 7 188 | 6 465 | 6 133 |
| | | 1550 | - | - | - |
| | V | 1500 | 37 449 | 40 097 | 67 763 |
| | | 1700 | 288 058 | 253 070 | 249 883 |

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2021 .

| ³ | | | 2021 . | 2020 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 12. | ⁴ | 2110 | 407 825 | 310 467 |
| 12. | | 2120 | (264 926) | (199 500) |
| | () | 2100 | 142 899 | 110 967 |
| | | 2210 | (-) | (-) |
| 13. | | 2220 | (80 381) | (69 004) |
| | () | 2200 | 62 518 | 41 963 |
| | | 2310 | - | - |
| | | 2320 | 0 | - |
| | | | 0 | - |
| | | 2330 | (720) | (1 246) |
| 14. | | 2340 | 1 150 | 1 548 |
| | | | 274 | 453 |
| | | | 1 | 13 |
| | | | 692 | 173 |
| | | | 0 | 214 |
| | , | | 40 | 695 |
| | , | | 143 | - |
| | , | | 0 | - |

| | 3 | | 2021 . | 2020 . |
|-----|-------|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| 14. | | 2350 | (2 788) | (2 128) |
| | , | | (0) | (-) |
| | | | (1 411) | (675) |
| | | | (3) | (34) |
| | | | (614) | (113) |
| | | | (0) | (-) |
| | , | | (0) | (241) |
| | | | (720) | (556) |
| | , | | (40) | (509) |
| | , | | (0) | (-) |
| | () | 2300 | 60 160 | 40 137 |
| 15. | 5 | 2410 | (12 084) | (9 428) |
| | ∴ | 2411 | (12 834) | (7 920) |
| | | 2412 | 750 | (1 508) |
| | 6 | 2460 | (998) | (958) |
| | | | (998) | (958) |
| | , | | 0 | - |
| | () | 2400 | 47 078 | 29 751 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 47 078 | 29 751 |

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

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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 | (-) | - | - | 178 128 | 178 138 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 751 | 29 751 |
| : | 3211 | | | | | 29 751 | 29 751 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 207 879 | 207 889 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 078 | 47 078 |
| : | 3311 | | | | | 47 078 | 47 078 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 000) | (15 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (15 000) | (0) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 239 957 | 239 967 |

| 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 | 239 967 | 207 889 | 178 138 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 402 580 | 315 286 |
| : | 4111 | 402 232 | 313 241 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 348 | 2 045 |
| - | 4120 | (365 075) | (250 545) |
| : | 4121 | (194 036) | (104 989) |
| () | 4122 | (147 805) | (118 381) |
| , | 4123 | (7 080) | (1 533) |
| | 4124 | (11 152) | (11 035) |
| | 4129 | (5 002) | (14 607) |
| | 4100 | 37 505 | 64 741 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (26 430) | (33 910) |

| | | 2021 . | 2020 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (26 430) | (33 910) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (26 430) | (33 910) |
| - | 4310 | 5 693 | 2 137 |
| : | 4311 | 5 693 | 2 137 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (16 968) | (32 095) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (13 895) | (11 826) |
| () , | 4323 | (3 073) | (20 269) |
| | 4329 | (-) | (-) |
| | 4300 | (11 275) | (29 958) |
| | 4400 | (200) | 873 |
| | 4450 | 966 | 93 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 766 | 966 |
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