

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_3608001998_2021_000_20240502_cc62df8e-<br>eb75-4e33-9fc6-531f228c975d |
|       | :   |
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|       | 02.05.2024 ( )  |
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| ) - ( | 65243   |
| 2     | 36.00.2   |
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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     | 89 244                     | 89 189                     | 88 369                     |
|            | , ,      |          | 89 244                     | 89 189                     | 88 369                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 18 445                     | 18 445                     | 18 445                     |
|            |          |          | 18 445                     | 18 445                     | 18 445                     |
|            | <b>I</b> | 1100     | 107 689                    | 107 634                    | 106 814                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 68                         | 27                         | 204                        |
|            |          |          | 68                         | 27                         | 204                        |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 1 701                      | 2 333                      | 5 432                      |
|            |          |          | 1 033                      | 766                        | 1 253                      |
|            |          |          | 668                        | 1 567                      | 4 179                      |
|            | ( )      | 1240     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1250     | 3 312                      | 6 488                      | 1 227                      |
|             |            |          | 89                         | 98                         | -                          |
|             | ( )        |          | 3                          | 1                          | 1                          |
|             | ( )        |          | 3 220                      | 6 389                      | 1 226                      |
|             |            | 1260     | 0                          | 0                          | 0                          |
|             | <b>II</b>  | 1200     | 5 081                      | 8 848                      | 6 863                      |
|             |            | 1600     | 112 770                    | 116 482                    | 113 677                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 21                         | 21                         | 21                         |
|             |            |          | 21                         | 21                         | 21                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 101 630                    | 101 630                    | 100 810                    |
|             |            |          | 101 630                    | 101 630                    | 100 810                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (7 503)                    | (1 251)                    | (1 531)                    |
|             |            |          | 0                          | 280                        | 781                        |
|             |            |          | (1 251)                    | (1 531)                    | (2 312)                    |
|             |            |          | (6 252)                    | 0                          | 0                          |
|             | <b>III</b> | 1300     | 94 148                     | 100 400                    | 99 300                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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     | 1 108                      | 264                        | 389                        |
|          |          |          | 0                          | 2                          | 11                         |
|          |          |          | 993                        | 0                          | 313                        |
|          |          |          | 115                        | 262                        | 65                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | 17 514                     | 15 818                     | 13 988                     |
|          |          |          | 115                        | -                          | -                          |
|          |          |          | 17 399                     | 13 988                     | 13 988                     |
|          | <b>V</b> | 1500     | 18 622                     | 16 082                     | 14 377                     |
|          |          | 1700     | 112 770                    | 116 482                    | 113 677                    |

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2

2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 46 305   | 47 834   |
|   |       | 2120 | (52 557) | (47 554) |
|   | ( )   | 2100 | (6 252)  | 280      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (6 252)  | 280      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (0)      | (0)      |
|   | ( )   | 2300 | (6 252)  | 280      |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (6 252)  | 280      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (6 252)  | 280      |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

2021 .

| 1.               |      |     |     |         |     |         |        |
|------------------|------|-----|-----|---------|-----|---------|--------|
|                  |      |     |     |         |     | ( )     |        |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8      |
| <b>31 2019 .</b> | 3100 | 21  | (-) | 100 810 | -   | (1 531) | 99 300 |
| <b>2020 .</b>    |      |     |     |         |     |         |        |
| -                | 3210 | 0   | -   | 820     | -   | 280     | 1 100  |
| :                | 3211 |     |     |         |     | 280     | 280    |
|                  | 3212 |     |     | -       |     | -       | -      |
| ,                | 3213 |     |     | 820     |     | -       | 820    |
|                  | 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 | 21  | (-) | 101 630 | -   | (1 251) | 100 400 |
| <b>2021 .</b>    |      |     |     |         |     |         |         |
| -                | 3310 | -   | -   | -       | -   | -       | -       |
| :                | 3311 |     |     |         |     | -       | -       |
|                  | 3312 |     |     | -       |     | -       | -       |
| ,                | 3313 |     |     | -       |     | -       | -       |
|                  | 3314 | -   | -   | -       |     |         | -       |
|                  | 3315 | -   | -   | -       |     | -       |         |
|                  | 3316 | -   | -   | -       | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)     | (-) | (6 252) | (6 252) |
| :                | 3321 |     |     |         |     | (6 252) | (6 252) |
|                  | 3322 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)     |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -       |     | -       | (-)     |
|                  | 3325 | (-) | -   | -       |     | -       | (-)     |
|                  | 3326 | -   | -   | -       | -   | -       | (-)     |
|                  | 3327 |     |     |         |     | (-)     | (-)     |
|                  | 3330 |     |     | -       | -   | -       |         |
|                  | 3340 |     |     |         | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 21  | (-) | 101 630 | -   | (7 503) | 94 148  |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 94 148       | 118 013      | 115 988      |              |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 48 479   | 50 599   |
| :        | 4111 | 48 465   | 50 592   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 14       | 7        |
| -        | 4120 | (52 769) | (44 210) |
| :        | 4121 | (26 835) | (23 548) |
| ( )      | 4122 | (22 472) | (19 776) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (3 462)  | (886)    |
|          | 4100 | (4 290)  | 6 389    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2021 .  | 2020 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (-)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | -       | -      |
| -          | 4310 | -       | -      |
| :          | 4311 | -       | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (-)     | (-)    |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (-)     | (-)    |
| ( )        | 4323 | (-)     | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | -       | -      |
|            | 4400 | (4 290) | 6 389  |
|            | 4450 | 7 613   | 1 227  |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 323  | 7 616  |
|   | 4490 | -      | -      |

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