

| | |
|-------|---|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_3620007636_2021_000_20240501_b80f58b2-dda4-42c5-9ea4-94a4ec3ab339 |
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| | 01.05.2024 () |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 7.1. | | 1150 | 1 798 533 | 1 461 921 | 1 189 069 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 32 828 |
| 7.1 | | 1190 | 58 646 | 133 658 | 240 327 |
| | I | 1100 | 1 857 179 | 1 595 579 | 1 462 224 |
| II. | | | | | |
| 7.2. | | 1210 | 1 508 218 | 1 026 652 | 1 219 618 |
| 7.2. | | 1220 | 55 181 | 12 350 | 58 357 |
| 7.2 | | 1230 | 371 624 | 386 941 | 223 296 |
| 7.2 | (| 1240 | 684 128 | 640 049 | 61 746 |
| 7.2 |) | 1250 | 606 204 | 798 021 | 88 885 |
| 7.2 | | 1260 | 12 530 | 8 482 | 2 742 |
| | II | 1200 | 3 237 885 | 2 872 495 | 1 654 644 |
| | | 1600 | 5 095 064 | 4 468 074 | 3 116 868 |

| <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> |
| III. | | | | | |
| 7.3 | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 7.3 | () | 1350 | 700 010 | 700 010 | 700 010 |
| | | 1360 | - | - | - |
| 7.3 | () | 1370 | 3 165 013 | 2 633 644 | 1 641 948 |
| | III | 1300 | 3 866 023 | 3 334 654 | 2 342 958 |
| IV. | | | | | |
| 7.4 | | 1410 | 470 474 | 399 824 | 289 843 |
| | | 1420 | 0 | - | 31 807 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 470 474 | 399 824 | 321 650 |
| V. | | | | | |
| 7.5 | | 1510 | 493 460 | 454 763 | 278 681 |
| 7.5 | | 1520 | 235 186 | 247 546 | 163 021 |
| 7.5 | | 1530 | 1 684 | 2 082 | 1 166 |
| | | 1540 | - | - | - |
| 7.5 | | 1550 | 28 237 | 29 205 | 9 392 |
| | V | 1500 | 758 567 | 733 596 | 452 260 |
| | | 1700 | 5 095 064 | 4 468 074 | 3 116 868 |

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2021 .

| ³ | | | 2021 . | 2020 . |
|--------------|------------------|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 9.1 | ⁴ | 2110 | 2 166 676 | 2 917 496 |
| 9.2 | | 2120 | (1 340 860) | (1 752 864) |
| | () | 2100 | 825 816 | 1 164 632 |
| 9.3 | | 2210 | (49 082) | (40 696) |
| | | 2220 | (-) | (-) |
| 9.4 | () | 2200 | 776 734 | 1 123 936 |
| | | 2310 | - | - |
| 9.5 | | 2320 | 6 994 | 4 383 |
| 9.6 | | 2330 | (20 556) | (20 426) |
| 9.7 | | 2340 | 480 403 | 778 269 |
| 9.8 | | 2350 | (596 130) | (782 057) |
| 9.9 | () | 2300 | 647 445 | 1 104 105 |
| 9.10 | ⁵ | 2410 | (16 076) | (10 314) |
| | ∴ | 2411 | (16 076) | (9 298) |
| | ⁶ | 2412 | 0 | (1 016) |
| 9.11 | | 2460 | 0 | (2 095) |
| 9.12 | () | 2400 | 631 369 | 1 091 696 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 631 369 | 1 091 696 |

| 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 " , "

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

8 2411 .

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| 9 | | | 2021 . | 2020 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 000 | (-) | 700 010 | - | 1 641 948 | 2 342 958 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 091 696 | 1 091 696 |
| : | 3211 | | | | | 1 091 696 | 1 091 696 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (100 000) | (100 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (-) | 700 010 | - | 2 633 644 | 3 334 654 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 631 369 | 631 369 |
| : | 3311 | | | | | 631 369 | 631 369 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (100 000) | (100 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 000 | (-) | 700 010 | - | 3 165 013 | 3 866 023 |

| 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 | 3 867 707 | 3 336 736 | 2 344 124 | |

2021 .

| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 437 386 | 3 244 422 |
| : | 4111 | 2 370 919 | 3 215 472 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 66 467 | 28 950 |
| - | 4120 | (2 292 835) | (1 996 987) |
| : | 4121 | (1 590 034) | (1 511 571) |
| () | 4122 | (316 775) | (258 396) |
| , | 4123 | (20 556) | (20 426) |
| | 4124 | (10 232) | (11 304) |
| | 4129 | (355 238) | (195 290) |
| | 4100 | 144 551 | 1 247 435 |
| - | 4210 | 55 565 | 10 473 |
| () | 4211 | 55 565 | 10 473 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (384 327) | (177 231) |

| | | 2021 . | 2020 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (384 327) | (177 231) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (328 762) | (166 758) |
| - | 4310 | 4 439 941 | 3 998 417 |
| : | 4311 | 798 575 | 726 985 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 3 641 366 | 3 271 432 |
| - | 4320 | (4 466 679) | (4 385 845) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (100 000) | (100 000) |
| () , | 4323 | (689 228) | (440 922) |
| | 4329 | (3 677 451) | (3 844 923) |
| | 4300 | (26 738) | (387 428) |
| | 4400 | (210 949) | 693 249 |
| | 4450 | 798 021 | 88 885 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 606 204 | 798 021 |
| | 4490 | 19 132 | 15 887 |

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