

|       |   |
|-------|---|
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|       | ( )   |
|       | 06.06.2024  |
|       | 0710099_7116145953_2021_000_20240606_b632fa73-b4fc-4715-af37-3fc7defe482b |
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|       | " "   |
|       | 06.06.2024 ( )  |
|       | 7116145953  |
|       | 774301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.69   |
| ( )   | 643,125212, 1, "", 2, ,16,4, ,  |
|       | _____   |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 173                        | 21                         | 2 686                      |
|            |          |          | 173                        | 5                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 16                         | 2 686                      |
|            |          | 1220     | 7                          | -                          | -                          |

| <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     | 99 096                     | 144 933                    | 299 049                    |
|             |           |          | 439                        | 518                        | 201                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 6 074                      | 4 854                      | -                          |
|             |           |          | 67 144                     | 138 836                    | 298 845                    |
|             |           |          | 25 439                     | 725                        | 3                          |
|             | (         | 1240     | 80 000                     | 8 940                      | 500                        |
|             | )         | 1250     | 937                        | 561                        | 10 354                     |
|             |           |          | 937                        | 561                        | 10 354                     |
|             |           | 1260     | 5                          | -                          | 12                         |
|             | <b>II</b> | 1200     | 180 218                    | 154 455                    | 312 601                    |
|             |           | 1600     | 180 218                    | 154 455                    | 312 601                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             |           | 1370     | 15 968                     | 38 836                     | 18 196                     |
|             | (         | 1300     | 15 978                     | 38 846                     | 18 206                     |
|             | )         |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1420     | -                          | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 164 240                    | 115 609                    | 294 395                    |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 400                        | -                          | -                          |
|          | ( )       |          | 34 598                     | 5 828                      | -                          |
|          |           |          | 0                          | -                          | 73                         |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 6 148                      | 1 499                      | 11 231                     |
|          |           |          | 0                          | 554                        | 15 103                     |
|          |           |          | 123 094                    | 107 728                    | 267 988                    |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 164 240                    | 115 609                    | 294 395                    |
|          |           | 1700     | 180 218                    | 154 455                    | 312 601                    |

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| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 198 202   | 408 614   |
|   |     | 2120 | (169 771) | (362 925) |
|   | ( ) | 2100 | 28 431    | 45 689    |
|   |     | 2210 | (2 253)   | (413)     |
|   |     | 2220 | (8 302)   | (8 259)   |
|   | ( ) | 2200 | 17 876    | 37 017    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 601     | 6 485     |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 1 503     | 54 769    |
|   |     |      | 1 503     | 393       |
|   | ,   |      | 0         | 54 376    |
|   |     | 2350 | (1 024)   | (49 730)  |
|   |     |      | (983)     | (403)     |
|   |     |      | (41)      | (64)      |
|   | ,   |      | (0)       | (49 263)  |
|   | ( ) | 2300 | 19 956    | 48 541    |
|   | 5   | 2410 | (3 991)   | (9 708)   |
|   | ∴   | 2411 | (3 991)   | (9 708)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 15 965    | 38 833    |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 15 965 | 38 833 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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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 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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