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|-------|---|
| | () |
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| | 27.04.2024 |
| | 0710099_6659031315_2021_000_20240427_a63860c1-1fd8-43d2-99fc-4c391e612a92 |
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| | 27.04.2024 () |
| | 6659031315 |
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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 | 0 | 2 | 14 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 481 843 | 475 311 | 541 117 |
| | | | 97 394 | 67 283 | 92 854 |
| | | | 42 428 | 42 428 | 47 325 |
| | | | 4 484 | 6 747 | 13 789 |
| | | | 337 537 | 358 853 | 387 149 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 | 5 | - |
| | | 1190 | 5 813 | 0 | 9 736 |
| | I | 1100 | 487 659 | 475 318 | 550 867 |
| II. | | | | | |
| | | 1210 | 190 140 | 211 529 | 357 659 |
| | | | 92 103 | 28 978 | 77 712 |
| | | | 35 560 | 29 556 | 29 266 |
| | | | 54 811 | 145 876 | 245 586 |
| | | | 7 666 | 7 119 | 5 095 |
| | | 1220 | 173 | 186 | 165 |

| <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> |
| | | 1230 | 641 892 | 521 303 | 563 624 |
| | | | 33 549 | 23 603 | 46 444 |
| | | | 20 316 | 24 103 | 20 462 |
| | | | 184 767 | 188 380 | 183 770 |
| | | | 354 771 | 214 358 | 237 278 |
| | | | 48 489 | 70 859 | 75 670 |
| | (| 1240 | 212 900 | 268 725 | 319 575 |
| |) | | | | |
| | | 1250 | 56 050 | 66 759 | 123 934 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 101 155 | 1 068 502 | 1 364 957 |
| | | 1600 | 1 588 814 | 1 543 820 | 1 915 824 |
| III. | | | | | |
| | (| 1310 | 3 000 | 3 000 | 3 000 |
| | , | | | | |
| |) | | 3 000 | 3 000 | 3 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 13 | 13 | 13 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 858 345 | 742 475 | 652 696 |
| |) | | | | |
| | | | 858 345 | 742 475 | 652 696 |
| | III | 1300 | 861 358 | 745 488 | 655 709 |
| IV. | | | | | |
| | | 1410 | 479 942 | 530 000 | 970 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 479 942 | 530 000 | 970 000 |
| V. | | | | | |
| | | 1510 | 0 | 41 748 | 45 034 |

| <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> |
| | | 1520 | 247 514 | 226 584 | 245 081 |
| | | | 3 205 | 1 688 | 2 227 |
| | | | 12 189 | 2 135 | 6 147 |
| | | | 117 152 | 140 914 | 119 716 |
| | | | 66 206 | 42 601 | 73 449 |
| | | | 6 405 | 7 794 | 5 368 |
| | | | 16 939 | 16 968 | 16 237 |
| | | | 25 418 | 14 484 | 21 937 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 247 514 | 268 332 | 290 115 |
| | | 1700 | 1 588 814 | 1 543 820 | 1 915 824 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|----------|-----|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 566 823 | 6 055 949 |
| | | | 122 489 | 186 926 |
| | / | | 5 610 299 | 5 170 458 |
| | . | | 834 035 | 698 565 |
| | / | 2120 | (5 927 441) | (5 564 832) |
| | | | (51 952) | (83 479) |
| | | | (5 193 235) | (4 906 515) |
| | | | (682 254) | (574 838) |
| | () | 2100 | 639 382 | 491 117 |
| | | 2210 | (12 505) | (12 548) |
| | | | (101) | (85) |
| | | | (12 404) | (12 463) |
| | | 2220 | (225 448) | (212 835) |
| | | | (71 174) | (61 063) |
| | , | | (28 405) | (34 362) |
| | | | (8 451) | (7 588) |
| | | | (71 422) | (71 289) |
| | | | (6 758) | (4 421) |
| | | | (6 694) | (6 133) |
| | | | (32 544) | (27 979) |
| | () | 2200 | 401 429 | 265 734 |
| | | 2310 | 0 | 0 |
| | | 2320 | 12 997 | 19 950 |
| | | 2330 | (47 877) | (73 419) |
| | | 2340 | 4 241 | 2 909 |
| | | | 4 241 | 2 909 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (22 806) | (21 606) |
| | | | (1 589) | (929) |
| | | | (4 243) | (2 313) |
| | | | (6 251) | (7 945) |
| | | | (10 723) | (10 419) |
| | () | 2300 | 347 984 | 193 568 |
| | 5 | 2410 | (70 445) | (39 176) |
| | ∴ | 2411 | (70 443) | (39 174) |
| | 6 | 2412 | (2) | (2) |
| | | 2460 | - | - |
| | () | 2400 | 277 539 | 154 392 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 277 539 | 154 392 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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7 " ()", "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · · () | 2421 | - | - |
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| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 3 000 | (-) | 13 | - | 652 696 | 655 709 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 154 398 | 154 398 |
| : | 3211 | | | | | 154 398 | 154 398 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (64 619) | (64 619) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (64 619) | (64 619) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 3 000 | (-) | 13 | - | 742 475 | 745 488 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 277 539 | 277 539 |
| : | 3311 | | | | | 277 539 | 277 539 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (161 669) | (161 669) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (161 669) | (161 669) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 3 000 | (-) | 13 | - | 858 345 | 861 358 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 861 358 | 745 488 | 655 709 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 243 450 | 5 574 135 |
| : | 4111 | 5 975 359 | 5 315 152 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 268 091 | 258 983 |
| - | 4120 | (6 099 346) | (5 231 454) |
| : | 4121 | (5 431 648) | (4 576 072) |
| () | 4122 | (267 256) | (233 139) |
| , | 4123 | (46 720) | (74 130) |
| | 4124 | (70 876) | (39 877) |
| | 4129 | (282 846) | (308 236) |
| | 4100 | 144 104 | 342 681 |
| - | 4210 | 99 533 | 159 708 |
| () | 4211 | 23 133 | 61 213 |
|) (| 4212 | - | - |
| () | 4213 | 71 400 | 97 715 |
| , | 4214 | 5 000 | 780 |
| | 4219 | 0 | 0 |
| - | 4220 | (112 541) | (116 278) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (73 541) | (20 753) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (39 000) | (95 525) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 008) | 43 430 |
| - | 4310 | 2 695 847 | 2 691 221 |
| : | 4311 | 2 695 847 | 2 691 221 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 837 652) | (3 134 507) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (50 000) | (-) |
| () | | | |
| () | 4323 | (2 787 652) | (3 134 507) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (141 805) | (443 286) |
| | 4400 | (10 709) | (57 175) |
| | 4450 | 66 759 | 123 934 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 56 050 | 66 759 |
| | 4490 | - | - |

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