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|-------|---|
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|       | 06.05.2024  |
|       | 0710099_7817031351_2021_000_20240506_6479406d-74a0-4b14-bfd3-05a2348c4199 |
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|       | 06.05.2024 ( )  |
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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     | 53 742                     | 54 558                     | 55 599                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 327                        | 353                        | 169                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 54 069                     | 54 911                     | 55 768                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 36 765                     | 36 791                     | 36 791                     |
|            |           |          | 8                          | 8                          | 8                          |
|            |           |          | 36 757                     | 36 783                     | 36 783                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 84 819                     | 81 914                     | 83 548                     |
|            |           |          | 28 720                     | 21 758                     | 21 416                     |
|            | (         | 1240     | 17 479                     | 17 479                     | 17 479                     |
|            | )         | 1250     | 5 223                      | 3 573                      | 3 674                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 144 286                    | 139 757                    | 141 492                    |
|            |           | 1600     | 198 355                    | 194 668                    | 197 260                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 161 162                    | 161 162                    | 161 162                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 30                         | 30                         | 30                         |
|             |            | 1360     | 2 155                      | 2 155                      | 2 155                      |
|             | ( )        | 1370     | 25 989                     | 25 311                     | 24 035                     |
|             | <b>III</b> | 1300     | 189 336                    | 188 658                    | 187 382                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 592                        | 663                        | 319                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 592                        | 663                        | 319                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 962                      | 4 673                      | 8 713                      |
|             |            |          | 2 403                      | 1 981                      | 2 694                      |
|             |            |          | 322                        | 340                        | 378                        |
|             |            |          | 3 068                      | 405                        | 2 685                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 465                        | 674                        | 846                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 427                      | 5 347                      | 9 559                      |
|             |            | 1700     | 198 355                    | 194 668                    | 197 260                    |

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2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 113 135  | 112 594  |
|   |       | 2120 | (94 033) | (91 332) |
|   | ( )   | 2100 | 19 102   | 21 262   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (14 246) | (13 639) |
|   | ( )   | 2200 | 4 856    | 7 623    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 113    | 87       |
|   |       | 2350 | (4 169)  | (4 797)  |
|   | ( )   | 2300 | 1 800    | 2 913    |
|   | 5     | 2410 | (381)    | (1 468)  |
|   | . ∴   | 2411 | (1 167)  | (1 477)  |
|   | 6     | 2412 | 45       | 9        |
|   |       | 2460 | (741)    | (169)    |
|   | ( )   | 2400 | 678      | 1 276    |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 678      | 1 276    |
|   | 7     |      |          |          |

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

3  
4  
5 ( )  
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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 .

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

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2021 .

| 1.               |      |         |     |     |       |        |         |
|------------------|------|---------|-----|-----|-------|--------|---------|
|                  |      |         |     |     |       | ( )    |         |
| 1                | 2    | 3       | 4   | 5   | 6     | 7      | 8       |
| <b>31 2019 .</b> | 3100 | 161 162 | (-) | 30  | 2 155 | 24 035 | 187 382 |
| <b>2020 .</b>    |      |         |     |     |       |        |         |
| -                | 3210 | 0       | -   | -   | -     | 1 276  | 1 276   |
| :                | 3211 |         |     |     |       | 1 276  | 1 276   |
|                  | 3212 |         |     | -   |       | -      | -       |
| ,                | 3213 |         |     | -   |       | -      | -       |
|                  | 3214 | -       | -   | -   |       |        | -       |
|                  | 3215 | -       | -   | -   |       | -      |         |
|                  | 3216 | -       | -   | -   | -     | -      | -       |
| -                | 3220 | (-)     | -   | (-) | (-)   | (-)    | (-)     |
| :                | 3221 |         |     |     |       | (-)    | (-)     |
|                  | 3222 |         |     | (-) |       | (-)    | (-)     |
| ,                | 3223 |         |     | (-) |       | (-)    | (-)     |
|                  | 3224 | (-)     | -   | -   |       | -      | (-)     |
|                  | 3225 | (-)     | -   | -   |       | -      | (-)     |
|                  | 3226 | -       | -   | -   | -     | -      | (-)     |
|                  | 3227 |         |     |     |       | (-)    | (-)     |
|                  | 3230 |         |     | -   | -     | -      |         |
|                  | 3240 |         |     |     | -     | -      |         |

| 1.               |      |         |     |     |       |        |         |
|------------------|------|---------|-----|-----|-------|--------|---------|
|                  |      |         |     |     |       | ( )    |         |
| 1                | 2    | 3       | 4   | 5   | 6     | 7      | 8       |
| <b>31</b> 2020 . | 3200 | 161 162 | (-) | 30  | 2 155 | 25 311 | 188 658 |
| <b>2021 .</b>    |      |         |     |     |       |        |         |
| -                | 3310 | 0       | -   | -   | -     | 678    | 678     |
| :                | 3311 |         |     |     |       | 678    | 678     |
|                  | 3312 |         |     | -   |       | -      | -       |
| ,                | 3313 |         |     | -   |       | -      | -       |
|                  | 3314 | -       | -   | -   |       |        | -       |
|                  | 3315 | -       | -   | -   |       | -      |         |
|                  | 3316 | -       | -   | -   | -     | -      | -       |
| -                | 3320 | (-)     | -   | (-) | (-)   | (-)    | (-)     |
| :                | 3321 |         |     |     |       | (-)    | (-)     |
|                  | 3322 |         |     | (-) |       | (-)    | (-)     |
| ,                | 3323 |         |     | (-) |       | (-)    | (-)     |
|                  | 3324 | (-)     | -   | -   |       | -      | (-)     |
|                  | 3325 | (-)     | -   | -   |       | -      | (-)     |
|                  | 3326 | -       | -   | -   | -     | -      | (-)     |
|                  | 3327 |         |     |     |       | (-)    | (-)     |
|                  | 3330 |         |     | -   | -     | -      |         |
|                  | 3340 |         |     |     | -     | -      |         |
| <b>31</b> 2021 . | 3300 | 161 162 | (-) | 30  | 2 155 | 25 989 | 189 336 |

| <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     | 189 337      | 188 658      | 187 382      |              |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 107 688   | 110 485   |
| :        | 4111 | 107 494   | 110 485   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 194       | -         |
| -        | 4120 | (106 226) | (110 246) |
| :        | 4121 | (91 090)  | (92 537)  |
| ( )      | 4122 | (12 779)  | (13 405)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (802)     | (1 511)   |
|          | 4129 | (1 555)   | (2 793)   |
|          | 4100 | 1 462     | 239       |
| -        | 4210 | 3 388     | 1 459     |
| ( )      | 4211 | 1 058     | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 2 330     | 1 459     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (3 200)   | (1 800)   |

|            |      | 2021 .  | 2020 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (3 200) | (1 800) |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | 188     | (341)   |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (-)     | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (-)     | (-)     |
|            | 4329 | (-)     | (-)     |
|            | 4300 | -       | -       |
|            | 4400 | 1 650   | (102)   |
|            | 4450 | 3 573   | 3 674   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 223  | 3 572  |
|   | 4490 | -      | -      |

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