

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.05.2024  |
|       | 0710099_7731066137_2021_000_20240501_9d671839-cbf1-457e-9f94-591df898b2aa |
|       | :   |
|       | - " "   |
|       | 01.05.2024 ( )  |
|       | 7731066137  |
|       | 773101001   |
|       | ( )   |
| ) - ( | 12247   |
| 2     | 68.20.2   |
| ( )   | 140070, , - , , , . 39/1  |
|       | _____   |
| /     |   |
| /     |   |

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     | 36                         | 46                         | 57                         |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 36                         | 46                         | 57                         |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1150     | 237 031                    | 250 806                    | 258 579                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 1 022                      | 359                        | 3 071                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 236 009                    | 250 460                    | 255 507                    |
|          |          | 1160     | 13                         | 13                         | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 13                         | 13                         | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 247 655                    | 247 655                    | 247 655                    |
|          |          |          | 242 666                    | 242 666                    | 242 666                    |
|          |          |          | 4 989                      | 4 989                      | 4 989                      |
|          |          | 1180     | 738                        | 650                        | 926                        |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 485 473                    | 499 169                    | 507 217                    |

| <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>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 4 691                      | 5 438                      | 5 685                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 82                         | 23                         | 31                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 4 609                      | 5 415                      | 5 654                      |
|            |          | 1220     | 0                          | -                          | 442                        |
|            |          |          | 0                          | -                          | -                          |
|            | ,<br>( ) | 0%       | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | 442                        |
|            | -        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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     | 335 584                    | 341 992                    | 237 079                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 2 153                      | 2 656                      | 1 442                      |
|          |          |          | 316 667                    | 318 283                    | 222 892                    |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 146                        | 32                         | 16                         |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | 1                          | -                          |
|          |          |          | 0                          | 1 707                      | -                          |
|          |          |          | 7 607                      | 11 993                     | 70 061                     |
|          |          |          | 6 051                      | 4 642                      | 3 431                      |
|          |          |          | 2 960                      | 2 678                      | 2 237                      |
|          | ( )      | 1240     | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |

| <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>                   |
|             |           | 1250     | 636 267                    | 495 805                    | 485 914                    |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 1 010                      | 450 000                    |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 636 191                    | 494 739                    | 35 774                     |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 76                         | 56                         | 140                        |
|             |           | 1260     | 1 524                      | 1 392                      | 975                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 1 524                      | 1 392                      | 975                        |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 978 066                    | 844 627                    | 730 095                    |
|             |           | 1600     | 1 463 539                  | 1 343 797                  | 1 237 312                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         |          |                            |                            |                            |
|             | ,         | 1310     | 574                        | 574                        | 574                        |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |            | 1340     | 16 474                     | 16 989                     | 16 989                     |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 16 474                     | 16 989                     | 16 989                     |
|          | ) (        | 1350     | 242 175                    | 242 175                    | 242 175                    |
|          |            | 1360     | 574                        | 574                        | 574                        |
|          | ,          |          | 574                        | 574                        | 574                        |
|          | ,          |          | 0                          | -                          | -                          |
|          | ( )        | 1370     | 1 145 306                  | 1 035 720                  | 928 186                    |
|          | <b>III</b> | 1300     | 1 405 103                  | 1 296 032                  | 1 188 498                  |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          | ) (        |          | 0                          | -                          | -                          |
|          | ) (        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1420     | 4 395                      | 4 798                      | 4 805                      |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 25 836                     | 21 909                     | -                          |
|          | <b>IV</b>  | 1400     | 30 231                     | 26 707                     | 4 805                      |

| <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>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |

| <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     | 25 333                     | 18 510                     | 40 499                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 42                         | 42                         | 27                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 13 486                     | 12 503                     | 12 739                     |
|          |          |          | 6 580                      | 4 137                      | 25 526                     |
|          |          |          | 5 225                      | 1 828                      | 2 206                      |
|          |          | 1530     | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1540     | 2 872                      | 2 548                      | 3 510                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 2 872                      | 2 548                      | 3 510                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 28 205                     | 21 058                     | 44 009                     |

| <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>                   |
|          |          | 1700     | 1 463 539                  | 1 343 797                  | 1 237 312                  |

1

2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 351 021   | 325 182   |
|   |       | 2120 | (142)     | (6)       |
|   | ( )   | 2100 | 350 879   | 325 176   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (246 614) | (195 163) |
|   | ( )   | 2200 | 104 265   | 130 013   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 30 943    | 26 088    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 4 516     | 912       |
|   |       | 2350 | (3 175)   | (21 599)  |
|   | ( )   | 2300 | 136 549   | 135 414   |
|   | 5     | 2410 | (27 478)  | (27 880)  |
|   | ∴     | 2411 | (27 968)  | (27 611)  |
|   | 6     | 2412 | 490       | (269)     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 109 071   | 107 534   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 109 071   | 107 534   |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 190    | 187    |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "

2021  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

2021 .

| 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> |

9

0710002 0710005.

2021 .

| 1.               |      |     |     |         |     |         |           |
|------------------|------|-----|-----|---------|-----|---------|-----------|
|                  |      |     |     |         |     | ( )     |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8         |
| <b>31 2019 .</b> | 3100 | 574 | (-) | 259 164 | 574 | 928 186 | 1 188 498 |
| <b>2020 .</b>    |      |     |     |         |     |         |           |
| -                | 3210 | 0   | -   | -       | -   | 107 534 | 107 534   |
| :                | 3211 |     |     |         |     | 107 534 | 107 534   |
|                  | 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 2020 .</b> | 3200 | 574 | (-) | 259 164 | 574 | 1 035 720 | 1 296 032 |
| <b>2021 .</b>    |      |     |     |         |     |           |           |
| -                | 3310 | 0   | -   | -       | -   | 109 071   | 109 071   |
| :                | 3311 |     |     |         |     | 109 071   | 109 071   |
|                  | 3312 |     |     | -       |     | -         | -         |
| ,                | 3313 |     |     | -       |     | -         | -         |
|                  | 3314 | -   | -   | -       |     |           | -         |
|                  | 3315 | -   | -   | -       |     | -         |           |
|                  | 3316 | -   | -   | -       | -   | -         | -         |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |     |     |         |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -       |     | -         | (-)       |
|                  | 3325 | (-) | -   | -       |     | -         | (-)       |
|                  | 3326 | -   | -   | -       | -   | -         | (-)       |
|                  | 3327 |     |     |         |     | (-)       | (-)       |
|                  | 3330 |     |     | (515)   | -   | 515       |           |
|                  | 3340 |     |     |         | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 574 | (-) | 258 649 | 574 | 1 145 306 | 1 405 103 |

| <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     | 1 405 103    | 1 296 032    | 1 188 498    |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 424 392   | 386 741   |
| :        | 4111 | 65 659    | 53 398    |
| ,        | 4112 | 317 989   | 297 274   |
|          | 4113 | 30 938    | 31 260    |
|          | 4119 | 9 806     | 4 809     |
| -        | 4120 | (278 632) | (272 252) |
| :        | 4121 | (92 615)  | (84 481)  |
| ( )      | 4122 | (118 461) | (115 119) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (28 652)  | (27 145)  |
|          | 4129 | (38 904)  | (45 507)  |
|          | 4100 | 145 760   | 114 489   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (5 298)   | (4 598)   |

|            |      | 2021 .  | 2020 .    |
|------------|------|---------|-----------|
| 1          | 2    | 3       | 4         |
| :          | 4221 | (5 298) | (4 598)   |
| ( )        | 4222 | (-)     | (-)       |
| ( ),       | 4223 | (-)     | (-)       |
| ,          | 4224 | (-)     | (-)       |
|            | 4229 | (-)     | (-)       |
|            | 4200 | (5 298) | (4 598)   |
| -          | 4310 | -       | -         |
| :          | 4311 | -       | -         |
| ( )        | 4312 | -       | -         |
| ,          | 4313 | -       | -         |
| ,          | 4314 | -       | -         |
| .          | 4319 | -       | -         |
| -          | 4320 | (0)     | (100 000) |
| :          | 4321 | (-)     | (-)       |
| ( )<br>( ) | 4322 | (-)     | (-)       |
| ( )        | 4323 | (-)     | (-)       |
|            | 4329 | (0)     | (100 000) |
|            | 4300 | 0       | (100 000) |
|            | 4400 | 140 462 | 9 891     |
|            | 4450 | 495 805 | 485 914   |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 636 267 | 495 805 |
|   | 4490 | -       | -       |

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