

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 28.05.2024                                                                |
|       | 0710099_7735093237_2021_001_20240528_02be7c7f-bc9a-4aeb-9b5b-6c8bae1b5073 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 28.05.2024 ( )                                                            |
|       | 7735093237                                                                |
|       | 773501001                                                                 |
|       |                                                                           |
| ( )   |                                                                           |
| ) - ( | 12267                                                                     |
| 2     | 68.20                                                                     |
| ( )   | 124460, , 1 , - ,<br>42,                                                  |
|       | _____                                                                     |
| /     | " "                                                                       |
|       | 7708096662                                                                |
| /     | 1027739127734                                                             |

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     | 2                          | 3                          | 3                          |
| 1.1        |          |          | 2                          | 3                          | 3                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2.1,       |          | 1150     | 317 108                    | 325 271                    | 344 532                    |
| 2.2        |          |          | 4 573                      | 1 985                      | -                          |
| 2.1        |          |          | 312 535                    | 323 286                    | 344 532                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 11 566                     | 11 682                     | 10 744                     |
|            |          | 1190     | 1 009                      | 1 416                      | 1 798                      |
| 5.1        | ,        |          | 0                          | 53                         | -                          |
|            |          |          | 1 009                      | 1 363                      | 1 798                      |
|            | <b>I</b> | 1100     | 329 685                    | 338 372                    | 357 077                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 81 236                     | 338 077                    | 116 886                    |
|            |          |          | 13 965                     | 135 851                    | 56 025                     |
|            |          |          | 8 408                      | 153 378                    | 40 143                     |
|            |          |          | 17 503                     | 2 462                      | 1 483                      |
|            |          |          | 41 256                     | 46 314                     | 19 098                     |

| <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>                   |
|             |            | 1220     | 38                         | 25                         | 107                        |
|             |            |          | 22                         | 2                          | 9                          |
|             | -          |          | 16                         | 23                         | 98                         |
| 5.1,        |            | 1230     | 876 120                    | 388 408                    | 108 407                    |
|             |            |          | 600 080                    | 380 327                    | 101 943                    |
|             |            |          | 251 814                    | 3 603                      | 2 884                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 22 967                     | 194 796                    | 158 956                    |
|             |            |          | 21 189                     | 172 890                    | 136 230                    |
|             |            |          | 1 746                      | 21 889                     | 22 652                     |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 980 361                    | 921 306                    | 384 356                    |
|             |            | 1600     | 1 310 046                  | 1 259 678                  | 741 433                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 240 809                  | 1 240 809                  | 1 240 809                  |
|             | ,          |          |                            |                            |                            |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | 64 988                     | 64 988                     | 64 988                     |
|             | (          | 1350     | 13 194                     | 13 194                     | 13 194                     |
|             | )          | 1360     | 7 668                      | 1 411                      | 1 411                      |
|             | (          | 1370     | (2 215 373)                | (2 215 756)                | (2 340 906)                |
|             | )          | 1300     | (888 714)                  | (895 355)                  | (1 020 505)                |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 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>                   |
|          |           | 1420     | 6 066                      | 5 688                      | 4 663                      |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 6 066                      | 5 688                      | 4 663                      |
|          | <b>V.</b> |          |                            |                            |                            |
| 5.3      |           | 1510     | 1 737 692                  | 1 605 692                  | 1 473 692                  |
|          |           |          | 417 692                    | 285 692                    | 153 692                    |
|          |           |          | 1 320 000                  | 1 320 000                  | 1 320 000                  |
| 5.3,     |           | 1520     | 414 399                    | 497 420                    | 237 638                    |
|          |           |          | 30 020                     | 22 304                     | 56 104                     |
|          |           |          | 358 260                    | 441 684                    | 149 987                    |
|          |           | 1530     | 690                        | 716                        | 841                        |
|          |           |          | 690                        | 716                        | 841                        |
| 7        |           | 1540     | 39 915                     | 45 517                     | 45 104                     |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 2 192 695                  | 2 149 345                  | 1 757 275                  |
|          |           | 1700     | 1 310 046                  | 1 259 678                  | 741 433                    |

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2

2021 .

| 3   |     |      | 2021 .      | 2020 .      |
|-----|-----|------|-------------|-------------|
| 1   | 2   | 3    | 4           | 5           |
|     | 4   | 2110 | 4 860 123   | 5 657 606   |
|     |     |      | 374 932     | 350 976     |
|     |     |      | 3 419 384   | 3 880 101   |
|     | -   |      | 320 288     | 372 271     |
|     |     |      | 741 995     | 979 678     |
| 6   |     | 2120 | (4 475 029) | (5 098 266) |
|     |     |      | (123 054)   | (113 334)   |
|     |     |      | (3 104 643) | (3 413 180) |
|     | -   |      | (294 653)   | (332 938)   |
|     |     |      | (951 479)   | (1 167 877) |
|     | ( ) | 2100 | 385 094     | 559 340     |
| 6   |     | 2210 | (12 369)    | (12 159)    |
| 6   |     | 2220 | (104 092)   | (112 565)   |
|     | ( ) | 2200 | 268 633     | 434 616     |
|     |     | 2310 | -           | -           |
|     |     | 2320 | 3 183       | 4 420       |
| 5.3 |     | 2330 | (132 422)   | (132 000)   |
|     |     | 2340 | 19 795      | 17 961      |
|     | ,   |      | 6 211       | 1 443       |
|     |     |      | 1 040       | 488         |
|     |     |      | 3 317       | 3 454       |
|     | ,   |      | 650         | 260         |
|     | ∴   |      | 0           | -           |
|     |     |      | 11 390      | 6 255       |
|     |     |      | 1 549       | -           |
|     | ,   |      | 6 856       | 3 738       |



2021

19.04.2019 . 61 " , 2  
 02.07.2010 . 66 " "

|   |              |      | 2021 . | 2020 . |
|---|--------------|------|--------|--------|
| 1 | 2            | 3    | 4      | 5      |
|   | 8            | 2410 |        |        |
|   | · · ·<br>( ) | 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> |

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2021 .

| 1.               |      |           |     |        |       |             |             |
|------------------|------|-----------|-----|--------|-------|-------------|-------------|
|                  |      |           |     |        |       | ( )         |             |
| 1                | 2    | 3         | 4   | 5      | 6     | 7           | 8           |
| <b>31 2019 .</b> | 3100 | 1 240 809 | (-) | 78 181 | 1 411 | (2 340 906) | (1 020 505) |
| <b>2020 .</b>    |      |           |     |        |       |             |             |
| -                | 3210 | 0         | -   | -      | -     | 125 150     | 125 150     |
| :                | 3211 |           |     |        |       | 125 150     | 125 150     |
|                  | 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 | 1 240 809 | (-) | 78 181 | 1 411 | (2 215 756) | (895 355) |
| <b>2021 .</b>    |      |           |     |        |       |             |           |
| -                | 3310 | 0         | -   | -      | -     | 6 641       | 6 641     |
| :                | 3311 |           |     |        |       | 6 641       | 6 641     |
|                  | 3312 |           |     | -      |       | -           | -         |
| ,                | 3313 |           |     | -      |       | -           | -         |
|                  | 3314 | -         | -   | -      |       |             | -         |
|                  | 3315 | -         | -   | -      |       | -           |           |
|                  | 3316 | -         | -   | -      | -     | -           | -         |
| -                | 3320 | (-)       | -   | (-)    | (-)   | (-)         | (-)       |
| :                | 3321 |           |     |        |       | (-)         | (-)       |
|                  | 3322 |           |     | (-)    |       | (-)         | (-)       |
| ,                | 3323 |           |     | (-)    |       | (-)         | (-)       |
|                  | 3324 | (-)       | -   | -      |       | -           | (-)       |
|                  | 3325 | (-)       | -   | -      |       | -           | (-)       |
|                  | 3326 | -         | -   | -      | -     | -           | (-)       |
|                  | 3327 |           |     |        |       | (-)         | (-)       |
|                  | 3330 |           |     | -      | -     | -           |           |
|                  | 3340 |           |     |        | 6 257 | (6 257)     |           |
| <b>31 2021 .</b> | 3300 | 1 240 809 | (-) | 78 181 | 7 668 | (2 215 373) | (888 714) |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <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<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | (888 025)       | (894 639)       | (1 019 664)     |                 |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 822 425   | 4 281 516   |
| :        | 4111 | 3 487 517   | 3 950 935   |
| ,        | 4112 | 329 229     | 321 895     |
|          | 4113 | -           | -           |
|          | 4119 | 5 679       | 8 686       |
| -        | 4120 | (3 987 534) | (4 229 105) |
| :        | 4121 | (3 407 912) | (3 576 867) |
| ( )      | 4122 | (200 428)   | (245 184)   |
|          | 4123 | (422)       | (-)         |
|          | 4124 | (117 237)   | (123 204)   |
|          |      | (251 954)   | (271 581)   |
|          |      | (8 013)     | (8 915)     |
|          | 4129 | (1 568)     | (3 354)     |
|          | 4100 | (165 109)   | 52 411      |
| -        | 4210 | 125         | 1 685       |
| ( )      | 4211 | 125         | 505         |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | 0           | 1 180       |

|            |          | 2021 .    | 2020 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
|            | 4219     | -         | -        |
| -          | 4220     | (6 845)   | (18 256) |
| :          |          |           |          |
| , ,        | 4221     | (6 845)   | (18 256) |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (-)       | (-)      |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | (6 720)   | (16 571) |
|            |          |           |          |
| -          | 4310     | -         | -        |
| :          | 4311     | -         | -        |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (-)       | (-)      |
| :          |          |           |          |
| ( )<br>( ) | 4321     | (-)       | (-)      |
| ( )        | 4322     | (-)       | (-)      |
| ( )<br>,   | 4323     | (-)       | (-)      |
|            | 4329     | (-)       | (-)      |
|            | 4300     | -         | -        |
|            | 4400     | (171 829) | 35 840   |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4450 | 194 796 | 158 956 |
|   | 4500 | 22 967  | 194 796 |
|   | 4490 | -       | -       |

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