

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_7710302785_2021_000_20240514_c1ffe9b0-5f63-4dac-b791-ca681793e993 |
| | : |
| | " " |
| | 14.05.2024 () |
| | 7710302785 |
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| | () |
|) - (| 12300 |
| 2 | 46.35 |
| () | 125047, . , . - 1- , . 21 |
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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 | 12 738 | 20 282 | 22 757 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 29 793 | 20 227 | 21 830 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 282 236 | 1 281 100 | 1 190 742 |
| | | 1190 | 5 981 | 4 952 | 5 253 |
| | I | 1100 | 1 330 748 | 1 326 561 | 1 240 582 |
| II. | | | | | |
| | | 1210 | 5 053 227 | 2 661 522 | 2 899 367 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 25 858 | 77 119 | 101 797 |
| | | 1230 | 10 803 934 | 11 730 238 | 10 645 637 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1240 | 0 | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 255 289 | 132 524 | 623 372 |
| | | 1260 | 2 852 | - | - |
| | II | 1200 | 16 141 160 | 14 601 403 | 14 270 173 |
| | | 1600 | 17 471 908 | 15 927 964 | 15 510 755 |
| III. | | | | | |
| | (,) | 1310 | 251 200 | 251 200 | 251 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 000 000 | 2 000 000 | 2 000 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (601 782) | (742 758) | (1 242 695) |
| | III | 1300 | 1 649 418 | 1 508 442 | 1 008 505 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 45 | 263 | 1 518 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 45 | 263 | 1 518 |
| V. | | | | | |
| | | 1510 | 1 835 532 | 4 137 739 | 2 656 299 |
| | | 1520 | 13 943 608 | 10 230 511 | 11 743 353 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 43 305 | 51 009 | 101 080 |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 15 822 445 | 14 419 259 | 14 500 732 |
| | | 1700 | 17 471 908 | 15 927 964 | 15 510 755 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 69 943 995 | 70 742 478 |
| | | 2120 | (59 346 783) | (58 290 741) |
| | () | 2100 | 10 597 212 | 12 451 737 |
| | | 2210 | (10 201 817) | (11 634 633) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 395 395 | 817 104 |
| | | 2310 | - | - |
| | | 2320 | 60 326 | 54 562 |
| | | 2330 | (145 632) | (209 418) |
| | | 2340 | 21 167 | 17 165 |
| | | 2350 | (63 663) | (51 312) |
| | () | 2300 | 267 593 | 628 101 |
| | 5 | 2410 | (126 594) | (128 848) |
| | ∴ | 2411 | (127 948) | (220 461) |
| | 6 | 2412 | 1 354 | 91 613 |
| | | 2460 | (23) | 684 |
| | () | 2400 | 140 976 | 499 937 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 140 976 | 499 937 |

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

3
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5 ()
6
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 .

2021 .

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-----|-------------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 251 200 | (-) | 2 000 000 | - | (1 242 695) | 1 008 505 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 499 937 | 499 937 |
| : | 3211 | | | | | 499 937 | 499 937 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | 0 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 251 200 | (-) | 2 000 000 | - | (742 758) | 1 508 442 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 140 976 | 140 976 |
| : | 3311 | | | | | 140 976 | 140 976 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | 0 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 251 200 | (-) | 2 000 000 | - | (601 782) | 1 649 418 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | 0 | 0 | 0 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | 0 | 0 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 649 418 | 1 508 442 | 1 008 505 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 71 455 199 | 69 266 160 |
| : | 4111 | 70 807 646 | 68 340 092 |
| , | 4112 | 0 | - |
| | 4113 | - | - |
| | 4119 | 647 553 | 926 068 |
| - | 4120 | (69 014 456) | (71 251 701) |
| : | 4121 | (67 287 269) | (69 091 962) |
| () | 4122 | (1 337 820) | (1 440 732) |
| | 4123 | (147 771) | (227 978) |
| | 4124 | (2 852) | (1 705) |
| | 4129 | (238 744) | (489 324) |
| | 4100 | 2 440 743 | (1 985 541) |
| - | 4210 | 11 620 | 9 701 |
| () | 4211 | 11 620 | 9 699 |
|) (| 4212 | - | - |
| () | 4213 | 0 | - |
| , | 4214 | 0 | - |
| | 4219 | 0 | 2 |
| - | 4220 | (29 584) | (14 179) |

| | | 2021 . | 2020 . |
|------------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (29 584) | (14 179) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (17 964) | (4 478) |
| - | 4310 | 29 300 000 | 36 300 000 |
| : | 4311 | 29 300 000 | 36 300 000 |
| () | 4312 | 0 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (31 600 000) | (34 800 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (31 600 000) | (34 800 000) |
| | 4329 | (-) | (-) |
| | 4300 | (2 300 000) | 1 500 000 |
| | 4400 | 122 779 | (490 019) |
| | 4450 | 132 524 | 623 372 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 255 289 | 132 524 |
| | 4490 | (14) | (829) |

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