

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_7702775040_2021_001_20240516_8a4dfdb9-70b6-4ff5-b775-f60e2167a6d7 |
| | : |
| | " - " |
| | 16.05.2024 () |
| | 7702775040 |
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| () | 123112, , , . 8, .1, .44 |
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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 | 688 | 19 251 | 9 402 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 344 531 | 44 708 | 49 973 |
| | | 1160 | 117 930 | - | - |
| | | 1170 | 200 | 200 | 200 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 463 349 | 64 159 | 59 575 |
| II. | | | | | |
| | | 1210 | 31 149 | 27 424 | 10 856 |
| | | 1220 | 48 957 | 5 014 | - |
| | | 1230 | 531 643 | 309 226 | 166 052 |
| | () | 1240 | - | - | - |
| | | 1250 | 21 778 | 174 907 | 60 889 |
| | | 1260 | 1 675 | 1 553 | 2 172 |
| | II | 1200 | 635 202 | 518 124 | 239 969 |
| | | 1600 | 1 098 551 | 582 283 | 299 544 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (303 883) | (458 694) | (786 485) |
| | III | 1300 | (303 783) | (458 594) | (786 385) |
| IV. | | | | | |
| | | 1410 | 1 168 307 | 979 434 | 1 031 726 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 168 307 | 979 434 | 1 031 726 |
| V. | | | | | |
| | | 1510 | 143 153 | 6 014 | - |
| | | 1520 | 50 101 | 29 723 | 31 801 |
| | | 1530 | 479 | - | - |
| | | 1540 | 40 294 | 25 707 | 22 402 |
| | | 1550 | - | - | - |
| | V | 1500 | 234 027 | 61 444 | 54 203 |
| | | 1700 | 1 098 551 | 582 283 | 299 544 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 624 591 | 1 374 496 |
| | | 2120 | (1 181 188) | (921 946) |
| | () | 2100 | 443 403 | 452 550 |
| | | 2210 | (-) | (-) |
| | | 2220 | (123 829) | (60 035) |
| | () | 2200 | 319 574 | 392 515 |
| | | 2310 | - | - |
| | | 2320 | 2 772 | 4 856 |
| | | 2330 | (94 826) | (38 479) |
| | | 2340 | 128 850 | 16 449 |
| | | 2350 | (201 559) | (47 550) |
| | () | 2300 | 154 811 | 327 791 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 154 811 | 327 791 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 154 811 | 327 791 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | - | - | (786 485) | (786 385) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 327 791 | 327 791 |
| : | 3211 | | | | | 327 791 | 327 791 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | - | - | (458 694) | (458 594) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 154 811 | 154 811 |
| : | 3311 | | | | | 154 811 | 154 811 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 | (-) | - | - | (303 883) | (303 783) |

| 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 | (786 385) | 327 791 | 0 | (458 594) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (786 385) | 327 791 | 0 | (458 594) |
| (): | | | | | |
| | 3401 | (786 485) | 327 791 | 0 | (458 694) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (786 485) | 327 791 | 0 | (458 694) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (303 304) | (458 595) | | (786 385) |

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| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 566 459 | 1 357 993 |
| : | 4111 | 1 517 964 | 1 347 783 |
| , | 4112 | 45 723 | 1 747 |
| | 4113 | - | - |
| | 4119 | 2 772 | 8 463 |
| - | 4120 | (1 665 186) | (1 160 389) |
| : | 4121 | (723 469) | (683 530) |
| () | 4122 | (613 993) | (429 929) |
| | 4123 | (78 431) | (28 244) |
| | 4124 | (-) | (-) |
| | 4129 | (249 293) | (18 686) |
| | 4100 | (98 727) | 197 604 |
| - | 4210 | 15 000 | 6 900 |
| () | 4211 | 15 000 | 6 900 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (391 150) | (38 197) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (391 150) | (38 197) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (376 150) | (31 297) |
| - | 4310 | 336 498 | - |
| : | 4311 | 336 498 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (14 751) | (52 293) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (14 751) | (52 293) |
| | 4329 | (-) | (-) |
| | 4300 | 321 747 | (52 293) |
| | 4400 | (153 130) | 114 014 |
| | 4450 | 174 907 | 60 889 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 21 778 | 174 907 |
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