

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_5835097418_2021_000_20240503_a6beb979-6b51-4f74-9b53-22f5b2acf9fe |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
|       | 5835097418  |
|       | 583501001   |
|       | ( )   |
| ) - ( | 12300   |
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|       | _____   |
| /     | " "   |
|       | 5836617148  |
| /     | 1025801365985   |

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     | 262                        | 198                        | 220                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 174 380                    | 198 218                    | 100 121                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 18                         | 68                         | -                          |
|            | <b>I</b>  | 1100     | 174 660                    | 198 484                    | 100 341                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 177 319                    | 63 594                     | 48 648                     |
|            |           | 1220     | 34 055                     | 24 477                     | 10 754                     |
|            |           | 1230     | 85 891                     | 133 369                    | 96 026                     |
|            | -         |          | 5 545                      | 35 756                     | 19 133                     |
|            | -         |          | 13 686                     | 30 039                     | 16 042                     |
|            | -         |          | 66 660                     | 67 574                     | 60 851                     |
|            | ( )       | 1240     | 4 240                      | 13 476                     | 19 550                     |
|            |           | 1250     | 14 499                     | 5 257                      | 735                        |
|            |           | 1260     | 12 758                     | 4 305                      | 2 398                      |
|            | <b>II</b> | 1200     | 328 762                    | 244 478                    | 178 111                    |
|            |           | 1600     | 503 422                    | 442 962                    | 278 452                    |

| <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     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 79 336                     | 46 199                     | 39 309                     |
|             | <b>III</b> | 1300     | 79 346                     | 46 209                     | 39 319                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 42 312                     | 24 715                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 54 422                     | 23 820                     | 14 389                     |
|             | <b>IV</b>  | 1400     | 96 734                     | 48 535                     | 14 389                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 43 246                     | 43 465                     |
|             |            | 1520     | 306 289                    | 302 992                    | 180 817                    |
|             | -          |          | 1 329                      | 1 163                      | 11 192                     |
|             | -          |          | 2 011                      | 2 765                      | 2 195                      |
|             | -          |          | 18 431                     | 10 730                     | 11 564                     |
|             | -          |          | 284 518                    | 288 334                    | 155 866                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 206                      | 1 980                      | 462                        |
|             |            | 1550     | 18 847                     | -                          | -                          |
|             | <b>V</b>   | 1500     | 327 342                    | 348 218                    | 224 744                    |
|             |            | 1700     | 503 422                    | 442 962                    | 278 452                    |

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## 2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 672 205   | 1 285 636   |
|   |       | 2120 | (1 570 691) | (1 212 327) |
|   | ( )   | 2100 | 101 514     | 73 309      |
|   |       | 2210 | (21 564)    | (3 146)     |
|   |       | 2220 | (43 992)    | (51 653)    |
|   | ( )   | 2200 | 35 958      | 18 510      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 433         | 2 160       |
|   |       | 2330 | (784)       | (2 706)     |
|   |       | 2340 | 118 683     | 102 679     |
|   |       | 2350 | (117 109)   | (103 555)   |
|   | ( )   | 2300 | 37 181      | 17 088      |
|   | 5     | 2410 | (4 044)     | (2 591)     |
|   | ∴     | 2411 | (4 044)     | (2 591)     |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | 0           | (7 607)     |
|   | ( )   | 2400 | 33 137      | 6 890       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 33 137      | 6 890       |

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

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4  
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 | 10  | (-) | -   | -   | 39 309 | 39 319 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 6 890  | 6 890  |
| :         | 3211 |     |     |     |     | 6 890  | 6 890  |
|           | 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 | 10  | (-) | -   | -   | 46 199 | 46 209 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 33 137 | 33 137 |
| :                | 3311 |     |     |     |     | 33 137 | 33 137 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 79 336 | 79 346 |

| <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     | 79 346       | 46 209       | 39 319       |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 581 411   | 1 279 358   |
| :        | 4111 | 1 538 408   | 1 269 507   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 43 003      | 9 851       |
| -        | 4120 | (1 516 212) | (1 132 830) |
| :        | 4121 | (1 464 620) | (1 063 907) |
| ( )      | 4122 | (32 800)    | (28 240)    |
| ,        | 4123 | (762)       | (2 706)     |
|          | 4124 | (4 864)     | (9 303)     |
|          | 4129 | (13 166)    | (28 674)    |
|          | 4100 | 65 199      | 146 528     |
| -        | 4210 | 64 951      | 48 506      |
| ( )      | 4211 | 58 951      | 3 850       |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 6 000       | 44 529      |
| ,        | 4214 | 0           | 127         |
|          | 4219 | -           | -           |
| -        | 4220 | (36 509)    | (144 945)   |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (35 509)  | (109 975) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (1 000)   | (34 970)  |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 28 442    | (96 439)  |
| -          | 4310 | 38 198    | 118 467   |
| :          | 4311 | 38 198    | 118 467   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (122 415) | (165 293) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (48 337)  | (93 970)  |
|            | 4329 | (74 078)  | (71 323)  |
|            | 4300 | (84 217)  | (46 826)  |
|            | 4400 | 9 424     | 3 263     |
|            | 4450 | 5 257     | 735       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 14 499 | 5 257  |
|   | 4490 | (182)  | 1 259  |

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