

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_6217000110_2021_001_20240516_e697f936-1f0e-4735-b3dc-96aea6b8ae86 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 6217000110 |
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| | () |
|) - (| 12300 |
| 2 | 01.11.1 |
| () | 643, 391861, 62, , , . , |
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| | _____ |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 102 585 | 71 684 | 50 898 |
| | | | 102 585 | 71 684 | 50 898 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 102 585 | 71 684 | 50 898 |
| II. | | | | | |
| | | 1210 | 64 128 | 38 197 | 27 589 |
| | | | 14 626 | 9 827 | 7 718 |
| | | | 49 502 | 28 370 | 19 871 |
| | | 1220 | - | - | - |
| | | 1230 | 32 184 | 18 948 | 8 426 |
| | | | 28 190 | 6 825 | 2 195 |
| | | | 3 994 | 12 123 | 6 231 |
| | () | 1240 | 259 | 440 | - |

| <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 | 19 140 | 3 246 | 191 |
| | , | | 19 140 | 3 246 | 191 |
| | | 1260 | - | - | - |
| | II | 1200 | 115 711 | 60 831 | 36 206 |
| | | 1600 | 218 296 | 132 515 | 87 104 |
| III. | | | | | |
| | (,) | 1310 | 2 969 | 2 969 | 2 969 |
| | | | 2 969 | 2 969 | 2 969 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 10 239 | 10 239 | 10 239 |
| | | | 10 239 | 10 239 | 10 239 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 163 347 | 90 182 | 49 457 |
| | | | 163 347 | 90 182 | 49 457 |
| | III | 1300 | 176 555 | 103 390 | 62 665 |
| IV. | | | | | |
| | | 1410 | 20 564 | 17 256 | 12 226 |
| | | | 20 564 | 17 256 | 12 226 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 026 | 3 578 |
| | | | 0 | 1 026 | 3 578 |
| | IV | 1400 | 20 564 | 18 282 | 15 804 |
| V. | | | | | |
| | | 1510 | 8 000 | 10 000 | 8 500 |
| | | | 0 | - | 500 |
| | | | 8 000 | 10 000 | 8 000 |
| | | 1520 | 13 177 | 843 | 135 |
| | | | 174 | 20 | 20 |
| | | | 13 003 | 823 | 115 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 177 | 10 843 | 8 635 |
| | | 1700 | 218 296 | 132 515 | 87 104 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 169 050 | 110 727 |
| | | | 41 | 28 |
| | / | | 169 009 | 110 699 |
| | | 2120 | (71 889) | (62 187) |
| | | | (41) | (28) |
| | / | | (71 848) | (62 159) |
| | () | 2100 | 97 161 | 48 540 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 97 161 | 48 540 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 374) | (1 073) |
| | | | (1 374) | (1 073) |
| | | 2340 | 3 061 | 1 843 |
| | | | 1 887 | 333 |
| | | | 1 174 | 1 510 |
| | | 2350 | (2 083) | (585) |
| | | | (1 887) | (333) |
| | | | (196) | (252) |
| | () | 2300 | 96 765 | 48 725 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 96 765 | 48 725 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 96 765 | 48 725 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

| | | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 9 | | | 2021 . | 2020 . |
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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 2 969 | (-) | 10 239 | - | 49 457 | 62 665 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 48 725 | 48 725 |
| : | 3211 | | | | | 48 725 | 48 725 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8 000) | (8 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (8 000) | (8 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|--------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 2 969 | (-) | 10 239 | - | 90 182 | 103 390 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 96 765 | 96 765 |
| : | 3311 | | | | | 96 765 | 96 765 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (23 600) | (23 600) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (23 600) | (23 600) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 2 969 | (-) | 10 239 | - | 163 347 | 176 555 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 0 | 103 390 | 62 665 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 209 655 | 115 635 |
| : | 4111 | 208 481 | 114 125 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 174 | 1 510 |
| - | 4120 | (127 578) | (82 226) |
| : | 4121 | (104 940) | (65 598) |
| () | 4122 | (11 586) | (9 920) |
| , | 4123 | (1 374) | (1 073) |
| | 4124 | (-) | (-) |
| | 4129 | (9 678) | (5 635) |
| | 4100 | 82 077 | 33 409 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (43 891) | (28 884) |

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (43 891) | (28 884) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (43 891) | (28 884) |
| - | 4310 | 15 907 | 27 307 |
| : | 4311 | 15 907 | 27 307 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (38 199) | (28 777) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (23 600) | (8 000) |
| () | | | |
| () | 4323 | (14 599) | (20 777) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (22 292) | (1 470) |
| | 4400 | 15 894 | 3 055 |
| | 4450 | 3 246 | 191 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 19 140 | 3 246 |
| | 4490 | - | - |

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