

|       |   |
|-------|---|
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|       | ( )   |
|       | 28.05.2024  |
|       | 0710099_5036107726_2021_000_20240528_f2bf5cd0-99b5-4eae-a8a5-fa82e4dbaba5 |
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|       | 28.05.2024 ( )  |
|       | 5036107726  |
|       | 503601001   |
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| ) - ( | 12300   |
| 2     | 46.46.1   |
| ( )   | 142100, , , , ,<br>1, . , .1 , .  |
|       | <u>          </u>   |
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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>  |           |          |                            |                            |                            |
| 1          |           | 1110     | 45                         | 45                         | 26                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2          |           | 1150     | 70 713                     | 35 707                     | 53 900                     |
|            |           |          | 14 978                     | 10 711                     | 24 639                     |
| 2          |           | 1160     | 84 789                     | 45 324                     | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 097                      | 1 816                      | 1 050                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 157 644                    | 82 892                     | 54 976                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 72 627                     | 93 831                     | 67 072                     |
|            |           | 1220     | 4 409                      | 8 119                      | 5 333                      |
| 5.1        |           | 1230     | 105 270                    | 187 199                    | 139 771                    |
| 3.1        | ( )       | 1240     | 1 500                      | -                          | -                          |
|            |           | 1250     | 767                        | 52 800                     | 5 084                      |
|            |           | 1260     | 902                        | 462                        | 1 068                      |
|            | <b>II</b> | 1200     | 185 475                    | 342 411                    | 218 328                    |
|            |           | 1600     | 343 119                    | 425 303                    | 273 304                    |

| <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     | 112 450                    | 109 060                    | 88 972                     |
|             | <b>III</b> | 1300     | 112 460                    | 109 070                    | 88 982                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 81 356                     | 94 572                     | 14 217                     |
|             |            | 1420     | 1 586                      | 282                        | 42                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 485                      | 2 296                      | 5 864                      |
|             | <b>IV</b>  | 1400     | 84 427                     | 97 150                     | 20 123                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 14 343                     | 3 498                      | 168                        |
| 5.3         |            | 1520     | 130 213                    | 214 184                    | 163 090                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 1 676                      | 1 401                      | 941                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 146 232                    | 219 083                    | 164 199                    |
|             |            | 1700     | 343 119                    | 425 303                    | 273 304                    |

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## 2021 .

| 3 |       |      | 2021 .    | 2020 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 719 400   | 1 281 248   |
| 6 |       | 2120 | (690 119) | (1 205 202) |
|   | ( )   | 2100 | 29 281    | 76 046      |
| 6 |       | 2210 | (58 957)  | (60 052)    |
|   |       | 2220 | (-)       | (-)         |
|   | ( )   | 2200 | (29 676)  | 15 994      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 85        | -           |
|   |       | 2330 | (7 446)   | (4 152)     |
|   |       | 2340 | 44 960    | 23 745      |
|   |       | 2350 | (3 478)   | (10 409)    |
|   | ( )   | 2300 | 4 445     | 25 178      |
|   | 5     | 2410 | (1 055)   | (5 090)     |
|   | ∴     | 2411 | (33)      | (5 616)     |
|   | 6     | 2412 | (1 022)   | 526         |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 3 390     | 20 088      |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 3 390     | 20 088      |

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

3  
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 .

| 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      |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 88 972 | 88 982 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 20 088 | 20 088 |
| :         | 3211 |     |     |     |     | 20 088 | 20 088 |
|           | 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  | (-) | -   | -   | 109 060 | 109 070 |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 3 390   | 3 390   |
| :                | 3311 |     |     |     |     | 3 390   | 3 390   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 112 450 | 112 460 |

| <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     | 88 982       | 20 088       | 0        | 109 070      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 88 982       | 20 088       | 0        | 109 070      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 88 972       | 20 088       | 0        | 109 060      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 88 972       | 20 088       | 0        | 109 060      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 112 460      | 109 070      |          | 88 982       |

2021 .

|          |      | 2021 .    | 2020 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 631 491   | 992 236     |
| :        | 4111 | 620 347   | 986 946     |
| ,        | 4112 | 3 113     | 2 601       |
|          | 4113 | -         | -           |
|          |      | 7 150     | -           |
|          | 4119 | 881       | 2 689       |
| -        | 4120 | (627 084) | (1 009 862) |
| :        | 4121 | (556 856) | (947 442)   |
| ( )      | 4122 | (36 646)  | (37 836)    |
|          | 4123 | (7 348)   | (3 644)     |
|          | 4124 | (3 172)   | (3 044)     |
|          | 4129 | (23 062)  | (17 896)    |
|          | 4100 | 4 407     | (17 626)    |
|          |      |           |             |
| -        | 4210 | 892       | -           |
| ( )      | 4211 | 892       | -           |
| ( )      | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |

|     |      | 2021 .    | 2020 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (58 116)  | (17 834)  |
| :   |      |           |           |
| ,   | 4221 | (52 633)  | (17 834)  |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (1 500)   | (-)       |
| ,   | 4224 | (3 983)   | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | (57 224)  | (17 834)  |
|     |      |           |           |
| -   | 4310 | 217 925   | 588 832   |
| :   | 4311 | 217 925   | 588 832   |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| ,   | 4314 | -         | -         |
|     | 4319 | -         | -         |
| -   | 4320 | (217 141) | (505 656) |
| :   |      |           |           |
| ( ) | 4321 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4322 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4323 | (217 141) | (505 656) |
|     | 4329 | (-)       | (-)       |
|     | 4300 | 784       | 83 176    |
|     | 4400 | (52 033)  | 47 716    |
|     | 4450 | 52 800    | 5 084     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 767    | 52 800 |
|   | 4490 | -      | -      |

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