

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 08.05.2024  |
|       | 0710099_5024147481_2021_001_20240508_25c87f8d-6867-4d45-81d5-e949181483e8 |
|       | :   |
|       | " - "   |
|       | 08.05.2024 ( )  |
|       | 5024147481  |
|       | 502401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 143409, , . 5, ' .706-1 - ,   |
|       | <u>          </u>   |
| /     |   |
| /     |   |

31 2021 .

| <i>1</i>  |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 49                         | 76                         | 103                        |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 49                         | 76                         | 103                        |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1150     | 4 871 445                  | 5 167 333                  | 2 805 237                  |
|          | · ·      |          | 4 844 729                  | 5 138 751                  | 2 802 526                  |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 4 844 729                  | 5 138 751                  | 2 802 526                  |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 26 717                     | 28 582                     | 2 711                      |
|          |          | 1160     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1180     | 835                        | 515                        | 247                        |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 4 872 329                  | 5 167 924                  | 2 805 587                  |

| <i>1</i>   |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 597 605                  | 1 768 943                  | 1 269 254                  |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 852 654                    | 1 088 575                  | 588 858                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 64 905                     | -                          | -                          |
|            |          |          | 680 000                    | 680 000                    | 680 000                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 46                         | 367                        | 397                        |
|            |          | 1220     | 21 315                     | 118 050                    | 61 620                     |
|            |          |          | 21 315                     | 117 812                    | 61 619                     |
|            | ’<br>( ) |          | 0                          | -                          | -                          |
|            | ’        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 238                        | 1                          |
|            | -        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1230     | 472 158                    | 1 266 710                  | 1 152 522                  |
|          | ..       |          | 53 965                     | 861 895                    | 781 636                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 583                        | 2 950                      | 859                        |
|          |          |          | 263 438                    | 363 382                    | 351 300                    |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 4                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 6                          | 34                         | -                          |
|          |          |          | 106 470                    | 1                          | 1                          |
|          |          |          | 96 572                     | 893 727                    | 794 987                    |
|          |          |          | 5 084                      | 6 617                      | 5 375                      |
|          | ( )      | 1240     | 1 015 970                  | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 1 015 970                  | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |

| <i>1</i>    |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1250     | 997 292                    | 3 280 115                  | 1 811 940                  |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 996 500                    | 1 751 730                  | 302 450                    |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 1 500 000                  | 1 500 000                  |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 792                        | 28 385                     | 9 490                      |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 569                        | 16 192                     | 16 192                     |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 570                        | 16 192                     | 16 192                     |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 4 104 909                  | 6 450 010                  | 4 311 528                  |
|             |           | 1600     | 8 977 238                  | 11 617 934                 | 7 117 115                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         |          |                            |                            |                            |
|             | ,         | 1310     | 1 483 159                  | 1 483 159                  | 1 483 159                  |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <i>1</i> |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1340     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | (          | 1370     | 542 667                    | 3 696                      | 3 696                      |
|          | )          | 1300     | 2 025 826                  | 1 486 855                  | 1 486 855                  |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 240                        | 1 500 240                  | 1 500 000                  |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 240                        | 240                        | -                          |
|          |            |          | 0                          | 1 500 000                  | 1 500 000                  |
|          |            | 1420     | 52                         | 563                        | 243                        |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 6 713 191                  | 8 375 307                  | 3 704 037                  |
|          | ..         |          | 6 191 927                  | 8 232 843                  | 3 352 737                  |
|          | <b>IV</b>  | 1400     | 6 713 483                  | 9 876 110                  | 5 204 280                  |

| <i>1</i>  |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 1 676                      | 1 664                      | 358 645                    |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           |          |          | 13                         | -                          | -                          |
|           |          |          | 1 663                      | 1 664                      | 26 679                     |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | 331 965                    |
|           |          |          | 0                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 232 102                    | 250 746                    | 66 130                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 118 958                    | 194 987                    | 27 466                     |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 7 095                      | 3 914                      | 3 834                      |
|          |          |          | 69 767                     | 175                        | 188                        |
|          |          |          | 36 282                     | 51 671                     | 34 643                     |
|          |          | 1530     | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1540     | 4 151                      | 2 559                      | 1 205                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 4 151                      | 2 558                      | 1 204                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 237 929                    | 254 969                    | 425 980                    |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 8 977 238                  | 11 617 934                 | 7 117 115                  |

1  
2

2021 .

| 3 |       |      | 2021 .      | 2020 .   |
|---|-------|------|-------------|----------|
| I | 2     | 3    | 4           | 5        |
|   | 4     | 2110 | 1 561 628   | 26 622   |
|   |       | 2120 | (905 632)   | (57 395) |
|   | ( )   | 2100 | 655 996     | (30 773) |
|   |       | 2210 | (-)         | (-)      |
|   |       | 2220 | (-)         | (-)      |
|   | ( )   | 2200 | 655 996     | (30 773) |
|   |       | 2310 | -           | -        |
|   |       | 2320 | 93 200      | 31 585   |
|   |       | 2330 | (-)         | (-)      |
|   |       | 2340 | 1 025 857   | 31 602   |
|   |       | 2350 | (1 097 392) | (32 363) |
|   | ( )   | 2300 | 677 661     | 51       |
|   | 5     | 2410 | (138 690)   | (51)     |
|   | ∴     | 2411 | (139 520)   | (-)      |
|   | 6     | 2412 | 830         | (51)     |
|   |       | 2460 | -           | -        |
|   | ( )   | 2400 | 538 971     | 0        |
|   | ,     | 2510 | -           | -        |
|   | ( )   |      |             |          |
|   | ,     | 2520 | -           | -        |
|   | ( )   |      |             |          |
|   | ,     | 2530 | -           | -        |
|   | ( ) 5 |      |             |          |
|   | 7     | 2500 | 538 971     | -        |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

2021  
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> |

9

0710002 0710005.

2021 .

| 1.        |      |           |     |     |     |       |           |
|-----------|------|-----------|-----|-----|-----|-------|-----------|
|           |      |           |     |     |     | ( )   |           |
| 1         | 2    | 3         | 4   | 5   | 6   | 7     | 8         |
| 31 2019 . | 3100 | 1 483 159 | (-) | -   | -   | 3 696 | 1 486 855 |
| 2020 .    |      |           |     |     |     |       |           |
| -         | 3210 | -         | -   | -   | -   | -     | -         |
| :         | 3211 |           |     |     |     | -     | -         |
|           | 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</b> 2020 . | 3200 | 1 483 159 | (-) | -   | -   | 3 696   | 1 486 855 |
| <b>2021 .</b>    |      |           |     |     |     |         |           |
| -                | 3310 | 0         | -   | -   | -   | 538 971 | 538 971   |
| :                | 3311 |           |     |     |     | 538 971 | 538 971   |
|                  | 3312 |           |     | -   |     | -       | -         |
| ,                | 3313 |           |     | -   |     | -       | -         |
|                  | 3314 | -         | -   | -   |     |         | -         |
|                  | 3315 | -         | -   | -   |     | -       |           |
|                  | 3316 | -         | -   | -   | -   | -       | -         |
| -                | 3320 | (-)       | -   | (-) | (-) | (-)     | (-)       |
| :                | 3321 |           |     |     |     | (-)     | (-)       |
|                  | 3322 |           |     | (-) |     | (-)     | (-)       |
| ,                | 3323 |           |     | (-) |     | (-)     | (-)       |
|                  | 3324 | (-)       | -   | -   |     | -       | (-)       |
|                  | 3325 | (-)       | -   | -   |     | -       | (-)       |
|                  | 3326 | -         | -   | -   | -   | -       | (-)       |
|                  | 3327 |           |     |     |     | (-)     | (-)       |
|                  | 3330 |           |     | -   | -   | -       |           |
|                  | 3340 |           |     |     | -   | -       |           |
| <b>31</b> 2021 . | 3300 | 1 483 159 | (-) | -   | -   | 542 667 | 2 025 826 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
|           | 3400     | 1 486 856       | 0               | 0               | 1 486 856       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 486 856       | 0               | 0               | 1 486 856       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 3 696           | 0               | 0               | 3 696           |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 3 696           | 0               | 0               | 3 696           |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 2 025 826       | 1 486 856       | 1 486 856       |                 |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 931 325   | 4 843 248   |
| :        | 4111 | 3 948 655   | 4 818 620   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | 1 011 899   | -           |
|          | 4119 | 970 771     | 24 628      |
| -        | 4120 | (843 267)   | (581 453)   |
| :        | 4121 | (363 149)   | (349 477)   |
| ( )      | 4122 | (43 749)    | (40 643)    |
| ,        | 4123 | (13 682)    | (91 737)    |
|          | 4124 | (211 243)   | (-)         |
|          | 4129 | (211 444)   | (99 596)    |
|          | 4100 | 5 088 058   | 4 261 795   |
| -        | 4210 | 314 869     | 31 585      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | 314 869     | 31 585      |
| -        | 4220 | (6 185 750) | (2 493 480) |

|            |          | 2021 .      | 2020 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :          | 4221     | (0)         | (879)       |
| ( )        | 4222     | (809 899)   | (-)         |
| ( ),       | 4223     | (1 015 970) | (-)         |
| ,          | 4224     | (-)         | (-)         |
|            | 4229     | (4 359 881) | (2 492 601) |
|            | 4200     | (5 870 881) | (2 461 895) |
| -          | 4310     | 0           | 240         |
| :          | 4311     | 0           | 240         |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | -           | -           |
| ,          | 4314     | -           | -           |
| .          | 4319     | -           | -           |
| -          | 4320     | (1 500 000) | (331 965)   |
| :          | 4321     | (-)         | (-)         |
| ( )<br>( ) | 4322     | (-)         | (-)         |
| ( )<br>,   | 4323     | (1 500 000) | (331 965)   |
|            | 4329     | (-)         | (-)         |
|            | 4300     | (1 500 000) | (331 725)   |
|            | 4400     | (2 282 823) | 1 468 175   |
|            | 4450     | 3 280 115   | 1 811 940   |

|   |      | 2021 .  | 2020 .    |
|---|------|---------|-----------|
| 1 | 2    | 3       | 4         |
|   | 4500 | 997 292 | 3 280 115 |
|   | 4490 | -       | -         |

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 : <https://bo.nalog.ru>



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