

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_5003113308_2021_001_20240509_dde2380c-9fe7-4e25-b1ba-66234faec8aa |
| | : |
| | " 2" |
| | 09.05.2024 () |
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| 2 | 68.20.2 |
| () | 142714, , 19, 1 , , - - |
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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 | 0 | 0 | - |
| | | 1120 | 0 | 0 | - |
| | | 1130 | 0 | 0 | - |
| | | 1140 | 0 | null | - |
| | | 1150 | 76 893 | 83 489 | 86 230 |
| | | 1160 | 0 | 0 | - |
| | | 1170 | 90 065 | 13 430 | 8 130 |
| | | 1180 | 0 | 0 | - |
| | | 1190 | 9 079 | 1 331 | 516 |
| | I | 1100 | 176 037 | 98 250 | 94 876 |
| II. | | | | | |
| | | 1210 | 0 | 0 | - |
| | | 1220 | 0 | 0 | - |
| | | 1230 | 7 668 | 9 158 | 6 570 |
| | () | 1240 | 14 864 | 0 | - |
| | | 1250 | 4 741 | 488 | 724 |
| | | 1260 | 262 | 15 | 18 |
| | II | 1200 | 27 535 | 9 661 | 7 312 |
| | | 1600 | 203 572 | 107 911 | 102 188 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (0) ² | (0) | (-) |
| | | 1340 | 0 | 0 | - |
| | () | 1350 | 94 310 | 94 310 | 94 310 |
| | | 1360 | 0 | 0 | - |
| | () | 1370 | 8 532 | 5 601 | 2 256 |
| | III | 1300 | 103 842 | 100 911 | 97 566 |
| IV. | | | | | |
| | | 1410 | 85 000 | 530 | 8 |
| | | 1420 | 0 | 0 | - |
| | | 1430 | 0 | 0 | - |
| | | 1450 | 0 | 0 | - |
| | IV | 1400 | 85 000 | 530 | 8 |
| V. | | | | | |
| | | 1510 | 0 | 0 | - |
| | | 1520 | 14 730 | 6 458 | 4 608 |
| | | 1530 | 0 | 0 | - |
| | | 1540 | 0 | 12 | 6 |
| | | 1550 | 0 | 0 | - |
| | V | 1500 | 14 730 | 6 470 | 4 614 |
| | | 1700 | 203 572 | 107 911 | 102 188 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 216 | 19 103 |
| | | 2120 | (0) | (-) |
| | () | 2100 | 20 216 | 19 103 |
| | | 2210 | (0) | (-) |
| | | 2220 | (9 661) | (8 899) |
| | () | 2200 | 10 555 | 10 204 |
| | | 2310 | 0 | - |
| | | 2320 | 8 553 | 815 |
| | | 2330 | (7 413) | (21) |
| | | 2340 | 6 496 | 37 |
| | | 2350 | (4 463) | (482) |
| | () | 2300 | 13 728 | 10 553 |
| | 5 | 2410 | 0 | 0 |
| | ∴ | 2411 | (0) | (-) |
| | 6 | 2412 | 0 | - |
| | | 2460 | (1 799) | (960) |
| | () | 2400 | 11 929 | 9 593 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | 2520 | 0 | - |
| | () | | | |
| | , | 2530 | 0 | - |
| | () 5 | | | |
| | 7 | 2500 | 11 929 | 9 593 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | - |
| | () | 2910 | 0 | - |

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| | | | 2021 . | 2020 . |
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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 | 1 000 | (0) | 94 310 | 0 | 2 256 | 97 566 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 0 | - | 9 593 | 9 593 |
| : | 3211 | | | | | 9 593 | 9 593 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (6 248) | (6 248) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 000 | (0) | 94 310 | 0 | 5 601 | 100 911 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 929 | 11 929 |
| : | 3311 | | | | | 11 929 | 11 929 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 998) | (8 998) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (8 998) | (8 998) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 1 000 | (0) | 94 310 | 0 | 8 532 | 103 842 |

| 2. | | | | | |
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| | | 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 | 103 842 | 100 911 | 97 566 | |

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| | | 2021 . | 2020 . |
|----------|------|----------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 29 126 | 15 926 |
| : | 4111 | 29 056 | 15 926 |
| , | 4112 | 0 | 0 |
| | 4113 | 0 | 0 |
| | 4119 | 70 | 0 |
| - | 4120 | (15 813) | (7 487) |
| : | 4121 | (5 687) | (5 779) |
| () | 4122 | (450) | (600) |
| | 4123 | (7 443) | (0) |
| | 4124 | (0) | (0) |
| | | (1 170) | (984) |
| | 4129 | (1 063) | (124) |
| | 4100 | 13 313 | 8 439 |
| - | 4210 | 10 936 | 5 600 |
| () | 4211 | 0 | 0 |
| () | 4212 | 0 | 0 |
| () | 4213 | 10 131 | 5 600 |
| , | 4214 | 805 | 0 |
| | 4219 | 0 | 0 |

| | | 2021 . | 2020 . |
|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (101 630) | (10 900) |
| : | | | |
| , | 4221 | (0) | (0) |
| , | | | |
| () | 4222 | (0) | (0) |
| () | 4223 | (86 766) | (10 900) |
| , | | | |
| , | 4224 | (0) | (0) |
| | 4229 | (14 864) | (0) |
| | 4200 | (90 694) | (5 300) |
| | | | |
| - | 4310 | 85 000 | 500 |
| : | 4311 | 85 000 | 500 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (3 366) | (3 875) |
| : | | | |
| () | 4321 | (0) | (0) |
| () | | | |
| () | 4322 | (2 866) | (3 875) |
| () | | | |
| () | 4323 | (500) | (0) |
| , | | | |
| | 4329 | (0) | (0) |
| | 4300 | 81 634 | (3 375) |
| | 4400 | 4 253 | (236) |
| | 4450 | 488 | 724 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 741 | 488 |
| | 4490 | 0 | 0 |

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