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|-------|---|
|       | ( )   |
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|       | 24.05.2024  |
|       | 0710099_6166098560_2021_000_20240524_96b070c0-8497-4f39-b954-b732360b3202 |
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|       | 24.05.2024 ( )  |
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| <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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 398                        | 378                        | 457                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 13 850                     | 7 500                      |
|            |           | 1180     | 507                        | 275                        | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 905                        | 14 503                     | 7 957                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 93 571                     | 93 717                     | 96 213                     |
|            |           | 1220     | 8                          | 5 149                      | -                          |
|            |           | 1230     | 7 061                      | 3 266                      | 4 792                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 16 025                     | 3 300                      | 5 932                      |
|            |           | 1260     | 61                         | 70                         | 62                         |
|            | <b>II</b> | 1200     | 116 726                    | 105 502                    | 106 999                    |
|            |           | 1600     | 117 631                    | 120 005                    | 114 956                    |

| <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     | 59 736                     | 73 113                     | 45 343                     |
|             | <b>III</b> | 1300     | 59 746                     | 73 123                     | 45 353                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 000                      | -                          | 11 000                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 000                      | 0                          | 11 000                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 295                        | -                          | -                          |
|             |            | 1520     | 50 157                     | 45 527                     | 57 454                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 433                      | 1 355                      | 1 149                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 52 885                     | 46 882                     | 58 603                     |
|             |            | 1700     | 117 631                    | 120 005                    | 114 956                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 884 539   | 866 610   |
|   |       | 2120 | (720 813) | (706 916) |
|   | ( )   | 2100 | 163 726   | 159 694   |
|   |       | 2210 | (114 855) | (81 953)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 48 871    | 77 741    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 349       | 294       |
|   |       | 2330 | (375)     | (81)      |
|   |       | 2340 | 36 587    | 27 997    |
|   |       | 2350 | (9 170)   | (24 249)  |
|   | ( )   | 2300 | 76 262    | 81 702    |
|   | 5     | 2410 | (16 749)  | (11 771)  |
|   | ∴     | 2411 | (16 972)  | (8 369)   |
|   | 6     | 2412 | 231       | 275       |
|   |       | 2460 | 0         | 3 182     |
|   | ( )   | 2400 | 59 513    | 73 113    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 59 513    | 73 113    |

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

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4  
5 ( )  
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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  | (-) | -   | -   | 45 343   | 45 353   |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 73 113   | 73 113   |
| :         | 3211 |     |     |     |     | 73 113   | 73 113   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (45 343) | (45 343) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (45 343) | (45 343) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31</b> 2020 . | 3200 | 10  | (-) | -   | -   | 73 113   | 73 123   |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 59 513   | 59 513   |
| :                | 3311 |     |     |     |     | 59 513   | 59 513   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (72 890) | (72 890) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (72 890) | (72 890) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31</b> 2021 . | 3300 | 10  | (-) | -   | -   | 59 736   | 59 746   |

| <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     | 59 746       | 73 122       | 45 353       |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 883 440   | 865 035   |
| :        | 4111 | 865 592   | 849 744   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 17 848    | 15 291    |
| -        | 4120 | (817 277) | (811 198) |
| :        | 4121 | (717 201) | (720 736) |
| ( )      | 4122 | (75 591)  | (57 439)  |
| ,        | 4123 | (80)      | (81)      |
|          | 4124 | (16 540)  | (6 707)   |
|          | 4129 | (7 865)   | (26 235)  |
|          | 4100 | 66 163    | 53 837    |
| -        | 4210 | 18 452    | 17 731    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 17 850    | 15 000    |
| ,        | 4214 | 602       | 33        |
|          | 4219 | 0         | 2 698     |
| -        | 4220 | (4 000)   | (21 350)  |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (4 000)  | (21 350) |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 14 452   | (3 619)  |
| -        | 4310     | 22 500   | -        |
| :        | 4311     | 22 500   | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (90 390) | (52 850) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (72 890) | (41 850) |
| ( )      |          |          |          |
| ( )      | 4323     | (17 500) | (11 000) |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (67 890) | (52 850) |
|          | 4400     | 12 725   | (2 632)  |
|          | 4450     | 3 300    | 5 932    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 16 025 | 3 300  |
|   | 4490 | -      | -      |

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