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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_3702151670_2021_001_20240503_a95b7a2b-b01a-4ed7-b6f0-03ab594a2917 |
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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>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 18 686                     | 9 267                      | 2 665                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 686                     | 9 267                      | 2 665                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 302                        | 43 102                     | 19 705                     |
|            |           | 1220     | 41                         | 1 722                      | 509                        |
|            |           | 1230     | 14 329                     | 65 332                     | 37 482                     |
|            | ( )       | 1240     | 14 314                     | 20 283                     | 112                        |
|            |           | 1250     | 44 102                     | 15 216                     | 3 181                      |
|            |           | 1260     | 49                         | 700                        | 300                        |
|            | <b>II</b> | 1200     | 73 137                     | 146 355                    | 61 289                     |
|            |           | 1600     | 91 823                     | 155 622                    | 63 954                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 23 771                     | 13 829                     | 3 778                      |
|             | <b>III</b> | 1300     | 23 791                     | 13 849                     | 3 798                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 943                      | 1 800                      |
|             | <b>IV</b>  | 1400     | 0                          | 1 943                      | 1 800                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 305                        | 1 100                      | -                          |
|             |            | 1520     | 67 727                     | 138 730                    | 58 356                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 68 032                     | 139 830                    | 58 356                     |
|             |            | 1700     | 91 823                     | 155 622                    | 63 954                     |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 296 983   | 204 974   |
|   |       | 2120 | (277 123) | (195 090) |
|   | ( )   | 2100 | 19 860    | 9 884     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (26 106)  | (-)       |
|   | ( )   | 2200 | (6 246)   | 9 884     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 30 169    | 3 925     |
|   |       | 2350 | (6 234)   | (1 928)   |
|   | ( )   | 2300 | 17 689    | 11 881    |
|   | 5     | 2410 | (4 267)   | (1 829)   |
|   | ∴     | 2411 | (4 267)   | (1 829)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 13 422    | 10 052    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 13 422    | 10 052    |

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

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5 ( )  
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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 | 20  | (-) | -   | -   | 3 778  | 3 798  |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 10 052 | 10 052 |
| :         | 3211 |     |     |     |     | 10 052 | 10 052 |
|           | 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 | 20  | (-) | -   | -   | 13 829  | 13 849  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 13 422  | 13 422  |
| :                | 3311 |     |     |     |     | 13 422  | 13 422  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (3 480) | (3 480) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (3 480) | (3 480) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31</b> 2021 . | 3300 | 20  | (-) | -   | -   | 23 771  | 23 791  |

| <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     | 3 798        | 10 051       | 0        | 13 849       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 3 798        | 10 051       | 0        | 13 849       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 3 778        | 10 051       | 0        | 13 829       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 3 778        | 10 051       | 0        | 13 829       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 23 792       | 13 828       |          | 3 631        |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 309 887   | 210 348   |
| :        | 4111 | 291 254   | 198 521   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 18 633    | 11 827    |
| -        | 4120 | (297 952) | (186 242) |
| :        | 4121 | (269 233) | (176 503) |
| ( )      | 4122 | (4 785)   | (2 927)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (23 934)  | (6 812)   |
|          | 4100 | 11 935    | 24 106    |
| -        | 4210 | 35 760    | 651       |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 35 760    | 651       |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (16 630)  | (5 721)   |

|            |      | 2021 .   | 2020 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (16 630) | (5 721) |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | 19 130   | (5 070) |
| -          | 4310 | 1 505    | 12 659  |
| :          | 4311 | 1 505    | 12 659  |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (5 328)  | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (3 028)  | (-)     |
| ( )<br>,   | 4323 | (2 300)  | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | (3 823)  | 12 659  |
|            | 4400 | 27 242   | 31 695  |
|            | 4450 | 15 216   | 3 181   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 42 458 | 34 876 |
|   | 4490 | -      | -      |

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