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| | () |
| | () |
| | 08.05.2024 |
| | 0710099_9718032164_2021_000_20240508_eeb1bf81-0562-4df6-9150-4cd759a1c5d4 |
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| | 08.05.2024 () |
| | 9718032164 |
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| () | 107023, . , . , .52, .8-12, . 16 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 258 620 | 258 620 | - |
| | | 1180 | 0 | - | 85 972 |
| | | 1190 | - | - | - |
| | I | 1100 | 258 620 | 258 620 | 85 972 |
| II. | | | | | |
| | | 1210 | 0 | - | 1 |
| | | 1220 | 0 | 3 272 | 289 |
| | | 1230 | 857 611 | 1 247 420 | 75 147 |
| | () | 1240 | 429 860 | 427 200 | 2 439 009 |
| | | 1250 | 32 | 248 485 | 2 864 |
| | | 1260 | 549 615 | - | - |
| | II | 1200 | 1 837 118 | 1 926 377 | 2 517 310 |
| | | 1600 | 2 095 738 | 2 184 997 | 2 603 282 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (721 145) | (597 659) | (351 895) |
| | III | 1300 | (721 095) | (597 609) | (351 845) |
| IV. | | | | | |
| | | 1410 | 2 427 319 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 427 319 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 389 071 | 2 597 931 | 2 447 360 |
| | | 1520 | 443 | 184 675 | 507 731 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 36 |
| | | 1550 | - | - | - |
| | V | 1500 | 389 514 | 2 782 606 | 2 955 127 |
| | | 1700 | 2 095 738 | 2 184 997 | 2 603 282 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 881 | - |
| | | 2120 | (34 714) | (-) |
| | () | 2100 | 167 | - |
| | | 2210 | (951) | (3 785) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (784) | (3 785) |
| | | 2310 | - | - |
| | | 2320 | 13 412 | 10 505 |
| | | 2330 | (170 613) | (227 743) |
| | | 2340 | 34 612 | 2 450 600 |
| | | 2350 | (113) | (2 475 341) |
| | () | 2300 | (123 486) | (245 764) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (123 486) | (245 764) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (123 486) | (245 764) |
| | 7 | | | |

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

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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 50 | (-) | - | - | (351 895) | (351 845) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (245 764) | (245 764) |
| : | 3221 | | | | | (245 764) | (245 764) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 50 | (-) | - | - | (597 659) | (597 609) |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (123 486) | (123 486) |
| : | 3321 | | | | | (123 486) | (123 436) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 50 | (-) | - | - | (721 145) | (721 095) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 0 | (597 609) | (351 845) | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 108 992 | 210 606 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 108 992 | 210 606 |
| - | 4120 | (108 992) | (1 425 567) |
| : | 4121 | (0) | (1 120 440) |
| () | 4122 | (0) | (951) |
| , | 4123 | (0) | (60 559) |
| | 4124 | (-) | (-) |
| | 4129 | (108 992) | (243 617) |
| | 4100 | 0 | (1 214 961) |
| - | 4210 | 926 815 | 2 362 987 |
| () | 4211 | 0 | 1 670 503 |
|) | 4212 | - | - |
| () | 4213 | 0 | 556 899 |
| , | 4214 | - | - |
| | 4219 | 926 815 | 135 585 |
| - | 4220 | (926 815) | (963 155) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (963 155) |
| , | 4224 | (-) | (-) |
| | 4229 | (926 815) | (-) |
| | 4200 | 0 | 1 399 832 |
| - | 4310 | 0 | 300 162 |
| : | 4311 | 0 | 300 162 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (239 412) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (239 412) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 60 750 |
| | 4400 | 0 | 245 621 |
| | 4450 | 32 | 2 864 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 32 | 248 485 |
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