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|-----|---|-----|
| | | () |
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| | | () |
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| | 2631054210 | |
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| () | 16 | |
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31 2021 .

| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------------|------------------|------------------|
| | 1110 | 5 | 7 | 9 |
| | | 5 | 7 | 9 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 41 820 | 7 119 166 | 7 345 420 |
| | | 0 | 2 365 758 | 2 592 011 |
| | | 0 | 30 022 | 30 022 |
| | | 41 820 | 4 721 805 | 4 721 805 |
| | | 0 | 1 582 | 1 582 |
| | 1160 | - | - | - |
| | 1170 | 0 | 53 224 | 53 224 |
| | 1180 | 3 263 048 | 1 345 074 | 844 593 |
| | 1190 | - | - | - |
| I | 1100 | 3 304 872 | 8 517 471 | 8 243 245 |

II.

| | | | | |
|--|------|---|---------|---------|
| | 1210 | 0 | 114 067 | 113 664 |
| | | 0 | 57 037 | 56 634 |
| | | 0 | 2 112 | 2 112 |
| | | 0 | 54 917 | 54 917 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 0 | - | 4 033 |
| | - | | 0 | - | 3 979 |
| | | | 0 | - | 54 |
| | | 1230 | 566 688 | 556 856 | 588 494 |
| | | | (2 961) | 31 249 | 47 850 |
| | | | 261 037 | 307 385 | 311 327 |
| | | | 4 | 278 | 471 |
| | | | 339 | 396 | 1 034 |
| | | | 0 | - | 264 |
| | | | 308 270 | 217 548 | 227 548 |
| | ()) | 1240 | - | - | - |
| | | 1250 | 91 977 | 16 399 | 211 |
| | | 1260 | 213 276 | 213 279 | 213 279 |
| | | | 0 | 2 | 2 |
| | | | 213 276 | 213 276 | 213 276 |
| | II | 1200 | 871 941 | 900 599 | 919 681 |
| | | 1600 | 4 176 813 | 9 418 070 | 9 162 926 |

III.

| | | | | | |
|--|--------------|------|------------------|---------|---------|
| | (),) | 1310 | 280 000 | 280 000 | 280 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | 1 772 900 | 821 030 | 821 030 |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1360 | - | - | - |
| (|) | 1370 | (9 363 291) | (4 433 318) | (4 552 910) |
| | III | 1300 | (7 310 390) | (3 332 288) | (3 451 880) |
| | IV. | | | | |
| | | 1410 | 9 653 249 | 9 653 249 | 9 653 249 |
| | | | 6 078 337 | 6 078 337 | 6 078 337 |
| | | | 11 163 | 11 163 | 11 163 |
| | | | 522 662 | 522 662 | 522 662 |
| | (. .) | | 2 308 470 | 2 308 470 | 2 308 470 |
| | | | 624 339 | 624 339 | 624 339 |
| | (. .) | | 108 277 | 108 277 | 108 277 |
| | | 1420 | (221) | 312 827 | 244 648 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 653 028 | 9 966 076 | 9 897 897 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 744 033 | 2 694 163 | 2 626 374 |
| | | | 743 265 | 989 190 | 966 126 |
| | | | 165 480 | 832 504 | 832 504 |
| | | | 81 049 | 98 539 | 62 473 |
| | | | 4 282 | 24 654 | 24 590 |
| | | | 78 | 61 | 114 |
| | | | 462 | 462 | 477 |
| | | | 375 391 | 374 726 | 366 063 |
| | | | 374 026 | 374 026 | 374 026 |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | 89 554 | 89 554 | 89 554 |
| | | | 89 554 | 89 554 | 89 554 |
| | | 1540 | 589 | 565 | 982 |
| | | | 589 | 565 | 982 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 834 176 | 2 784 282 | 2 716 910 |
| | | 1700 | 4 176 813 | 9 418 070 | 9 162 926 |

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| <i>3</i> | | | 2021 . | 2020 . |
|----------|----------|----------|--------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 40 893 | - |
| | | 2120 | (62 187) | (-) |
| | () | 2100 | (21 294) | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 611) | (13 801) |
| | () | 2200 | (25 905) | (13 801) |
| | | 2310 | 365 | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 937 106 | 535 185 |
| | | 2350 | (10 072 562) | (834 086) |
| | () | 2300 | (7 160 996) | (312 702) |
| | 5 | 2410 | 1 344 219 | 432 302 |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | 2 231 022 | 432 302 |
| | | 2460 | 886 803 | (7) |
| | | | 0 | (7) |
| | () | 2400 | (4 929 974) | 119 593 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | 5 | | |

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|----------|-----|------|-------------|---------|
| 3 | | | 2021 . | 2020 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 7 | 2500 | (4 929 974) | 119 593 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

7 , " () ", " , " () ", " , " .

2021

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19.04.2019 . 61 "

02.07.2010 . 66 "

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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| . | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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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 | (-) | (-) |

| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | | |
|---------------|-------------|------|---------|-----|---------|---------|-------------|-------------|
| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 280 000 | (-) | 821 030 | - | (4 552 910) | (3 451 880) |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 119 592 | 119 592 | |
| : | 3211 | | | | | 119 592 | 119 592 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 280 000 | (-) | 821 030 | - | (4 433 318) |
| | | | | | | | (3 332 288) |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | 951 870 | - | 951 870 |
| : | | 3311 | | | | - | - |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | 951 870 | - | 951 870 |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (4 929 973) |
| : | | 3321 | | | | | (4 929 973) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2021 | . | 3300 | 280 000 | (-) | 1 772 900 | - |
| | | | | | | (9 363 291) | (7 310 391) |

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| | | | | 2020 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | | | | |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 2021 . | | 31 2020 . | 31 2019 . |
| | 3600 | (7 220 837) | | (3 242 734) | (3 362 326) |

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2021 .

| | | 2021 . | 2020 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 662 994 | 51 303 |
| : | 4111 | 657 520 | 7 505 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 474 | 43 798 |
| - | 4120 | (587 379) | (35 115) |
| : | 4121 | (269 445) | (950) |
| , | 4122 | (17 970) | (2 049) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (299 964) | (32 116) |
| | 4100 | 75 615 | 16 188 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (37) | (-) |

| | | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (37) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (37) | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | | | |
| | 4400 | 75 578 | 16 188 |
| | | | |
| | 4450 | 16 399 | 211 |
| | | | |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 91 977 | 16 399 |
| | 4490 | - | - |

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