

4703129069
470301001

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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 47 150 | 1 544 | - | - |
| | 1160 | - | - | - | - |
| | 1170 | 11 700 | - | - | - |
| | 1180 | 110 | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 58 960 | 1 544 | 0 | |
| II. | | | | | |
| | 1210 | 501 813 | 226 956 | 198 258 | |
| | 1220 | 7 318 | 27 339 | 21 163 | |
| | 1230 | 387 749 | 232 937 | 257 347 | |
| | (| | | | |
| | 1240 | 65 848 | 66 110 | 80 947 | |
| |) | | | | |
| | 1250 | 5 867 | 63 | 23 | |
| | 1260 | 103 | 113 | 355 | |
| II | 1200 | 968 698 | 553 519 | 558 093 | |
| | 1600 | 1 027 658 | 555 063 | 558 093 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 216 251 | 171 994 | 155 703 |
| | III | 1300 | 216 261 | 172 004 | 155 713 |
| IV. | | | | | |
| | | 1410 | 323 677 | 238 841 | 222 274 |
| | | 1420 | 2 989 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 326 666 | 238 841 | 222 274 |
| V. | | | | | |
| | | 1510 | 192 097 | 30 261 | 28 385 |
| | | 1520 | 291 457 | 113 214 | 149 646 |
| | | 1530 | - | - | - |
| | | 1540 | 1 177 | 743 | 2 075 |
| | | 1550 | - | - | - |
| | V | 1500 | 484 731 | 144 218 | 180 106 |
| | | 1700 | 1 027 658 | 555 063 | 558 093 |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 2 733 040 | 937 300 |
| | | 2120 | (2 479 378) | (842 435) |
| | () | 2100 | 253 662 | 94 865 |
| | | 2210 | (166 883) | (22 316) |
| | | 2220 | (2 219) | (23 914) |
| | () | 2200 | 84 560 | 48 635 |
| | | 2310 | - | - |
| | | 2320 | 7 367 | 8 855 |
| | | 2330 | (38 732) | (25 383) |
| | | 2340 | 31 384 | 12 704 |
| | | 2350 | (29 111) | (26 821) |
| | () | 2300 | 55 468 | 17 990 |
| | <i>5</i> | 2410 | (11 211) | (1 264) |
| | ..: | 2411 | (8 332) | (1 264) |
| | | 2412 | (2 879) | - |
| | | 2460 | 0 | (435) |
| | () | 2400 | 44 257 | 16 291 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 44 257 | 16 291 |

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| 3 | | | 2021 . | 2020 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 "

| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| 9 | | | 2021 . | 2020 . |
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| 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> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 155 703 | 155 713 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 16 291 | 16 291 |
| : | 3211 | | | | | | 16 291 | 16 291 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 10 | (-) | - | - | 171 994 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 44 257 |
| : | | 3311 | | | | | 44 257 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2021 | . 3300 | 10 | (-) | - | - | 216 251 |
| | | | | | | | 216 261 |

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| | | | 2020 . | | 31 2020 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2019 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 155 713 | 16 292 | (1) | 172 004 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 155 713 | 16 292 | (1) | 172 004 |
| | | (): | | | |
| | 3401 | 155 703 | 16 292 | (1) | 171 994 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 155 703 | 16 292 | (1) | 171 994 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 216 261 | 172 004 | 155 713 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 3 378 149 | 950 089 |
| : | 4111 | 2 654 788 | 911 392 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 723 361 | 38 697 |
| - | 4120 | (3 680 048) | (986 272) |
| : | 4121 | (3 117 654) | (919 461) |
| , | 4122 | (16 348) | (14 803) |
| | 4123 | (31 354) | (26 254) |
| | 4124 | (9 401) | (196) |
| | 4129 | (505 291) | (25 558) |
| | 4100 | (301 899) | (36 183) |
| - | 4210 | 8 212 | 267 941 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 8 212 | 267 941 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (20 450) | (254 617) |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (20 450) | (254 617) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 238) | 13 324 |
| - | 4310 | 1 312 581 | 565 127 |
| : | 4311 | 1 312 581 | 565 127 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (992 640) | (542 228) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (992 640) | (542 228) |
| | 4329 | (-) | (-) |
| | 4300 | 319 941 | 22 899 |
| | 4400 | 5 804 | 40 |
| | 4450 | 63 | 23 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 867 | 63 |
| | 4490 | - | - |

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