

| | | |
|-------|---|-----|
| | | () |
| | 27.01.2026 | |
| | 0710099_4253029657_2021_001_20260127_2a228cf2-f38d-4845-891c-db3f74e240c5 | |
| | | : |
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| | | () |
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| | 4253029657 | |
| | 997550001 | |
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| () | 16 | |
| - () | 12300 | |
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31 2021 .

| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|-----------|---|------|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| 511 | | 1110 | 50 | 0 | 0 |
| 514 | | 1120 | 0 | 0 | 0 |
| 516 | | 1130 | 0 | 0 | 0 |
| 516 | | 1140 | 0 | 0 | 0 |
| 52 | | 1150 | 96 954 | 95 959 | 103 872 |
| 521 | | | 0 | 0 | 0 |
| 521 | , | , | 72 208 | 71 440 | 74 018 |
| 522 | | | 24 746 | 24 519 | 29 854 |
| 522 | | | 12 948 | 14 754 | 13 956 |
| 522 | | | 7 055 | 0 | 0 |
| 522 | | | 0 | 238 | 0 |
| 522 | , | | 0 | 0 | 0 |
| 522 | | | 4 743 | 9 527 | 15 898 |
| 521 | | 1160 | 0 | 0 | 0 |
| 531 | | 1170 | 5 588 036 | 5 588 036 | 5 588 036 |
| 574 | | 1180 | 76 604 | 79 290 | 100 127 |
| | | 1190 | 149 511 | 132 146 | 121 525 |
| - | I | 1100 | 5 911 155 | 5 895 431 | 5 913 560 |

| <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> |
| II. | | | | | |
| 541 | | 1210 | 1 431 350 | 484 282 | 419 023 |
| 541 | , | | 13 365 | 13 061 | 19 611 |
| 541 | | | 0 | 0 | 0 |
| 541 | (| | 0 | 0 | 0 |
| 541 |) | | | | |
| 541 | | | 555 982 | 379 560 | 399 412 |
| 541 | | | 862 003 | 91 661 | 0 |
| - | | 1220 | 4 863 644 | 1 436 523 | 1 852 163 |
| 551 | | 1230 | 52 826 627 | 27 469 023 | 22 192 167 |
| 531 | (| 1240 | 16 357 325 | 8 481 702 | 4 009 814 |
| 531 |) | | | | |
| 531 | , | 12 | 16 356 820 | 8 481 200 | 4 009 307 |
| 531 | | | 505 | 502 | 507 |
| 4 | | 1250 | 29 687 556 | 42 584 343 | 35 348 377 |
| 4 | | | 0 | 0 | 0 |
| 4 | | | 36 281 | 53 721 | 571 038 |
| 4 | | | 14 585 106 | 26 380 577 | 33 476 759 |
| 4 | | | 0 | 0 | 0 |
| 4 | | | 15 066 169 | 16 150 045 | 1 300 580 |
| - | | 1260 | 1 715 | 11 132 | 167 |
| - | II | 1200 | 105 168 217 | 80 467 005 | 63 821 711 |
| - | | 1600 | 111 079 372 | 86 362 436 | 69 735 271 |
| III. | | | | | |
| 31 | , | (,) | 1310 | 1 203 120 | 1 203 120 |
| 31 | | , | 1320 | (0) ² | (0) |

| <i>I</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> |
| 31 | | 1340 | 0 | 0 | 0 |
| 31 | () | 1350 | 0 | 0 | 0 |
| 31 | | 1360 | 5 | 5 | 5 |
| 31 | () | 1370 | 4 898 038 | 10 630 649 | 5 916 723 |
| - | () | | 768 676 | 5 916 723 | 3 063 014 |
| - | () | | 16 629 362 | 4 713 926 | 2 853 709 |
| 31 | | | (12 500 000) | 0 | 0 |
| - | III | 1300 | 6 101 163 | 11 833 774 | 7 119 848 |
| | IV. | | | | |
| 553 | | 1410 | 0 | 0 | 0 |
| 574 | | 1420 | 53 570 | 50 097 | 2 623 |
| 571 | | 1430 | 0 | 0 | 0 |
| - | | 1450 | 0 | 0 | 0 |
| - | IV | 1400 | 53 570 | 50 097 | 2 623 |
| | V. | | | | |
| 553 | | 1510 | 170 448 | 434 036 | 17 153 |
| 5531 | , | 12 | 190 | 45 | 348 |
| 555 | , | 12 | 170 258 | 433 991 | 16 805 |

| <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> |
| 553 | | 1520 | 104 390 399 | 73 727 757 | 62 289 795 |
| 553 | | | 98 781 625 | 73 216 647 | 61 994 842 |
| 553 | | | 0 | 0 | 0 |
| 553 | | | 46 654 | 39 772 | 38 895 |
| 553 | | | 20 297 | 20 241 | 15 916 |
| 553 | | | 68 506 | 192 759 | 8 668 |
| 553 | | | 50 243 | 127 147 | 106 571 |
| 553 | | | 5 423 074 | 131 191 | 124 903 |
| 573 | | 1530 | 0 | 0 | 0 |
| 571 | | 1540 | 363 792 | 316 772 | 305 852 |
| - | | 1550 | 0 | 0 | 0 |
| - | V | 1500 | 104 924 639 | 74 478 565 | 62 612 800 |
| - | | 1700 | 111 079 372 | 86 362 436 | 69 735 271 |

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| <i>3</i> | <i>2</i> | <i>3</i> | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>4</i> | <i>4</i> | <i>5</i> | |
| 71 | 4 | 2110 | 165 668 628 | 88 856 465 |
| 72 | | 2120 | (160 583 792) | (85 097 465) |
| - | () | 2100 | 5 084 836 | 3 759 000 |
| 73 | | 2210 | (244 413) | (87 208) |
| 73 | | 2220 | (3 126 846) | (2 584 298) |
| - | () | 2200 | 1 713 577 | 1 087 494 |
| 74 | | 2310 | 13 647 684 | 0 |
| 74 | | 2320 | 924 324 | 805 550 |
| 74 | | 2330 | (25 636) | (8 575) |
| 74 | | 2340 | 1 953 925 | 4 401 245 |
| 74 | | 2350 | (726 147) | (344 065) |
| - | () | 2300 | 17 487 727 | 5 941 649 |
| | 5 | 2410 | (858 365) | (1 227 723) |
| - | ..: | 2411 | (852 206) | (1 159 412) |
| | 6 | 2412 | (6 159) | (68 311) |
| - | | 2460 | 0 | 0 |
| - | () | 2400 | 16 629 362 | 4 713 926 |
| - | , | 2510 | 0 | 0 |
| | () | | | |
| - | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| - | () | 5 | | |
| | 7 | 2500 | 16 629 362 | 4 713 926 |

| | | | | |
|---|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

3
 4 , . . .
 5 () . .
 6

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

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 19.04.2019 . 61 "
 02.07.2010 . 66 "
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|---|-----|------|--------|--------|
| | | | 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 | 1 203 120 | (0) | 0 | 5 | 5 916 723 |
| | | | | | | | 7 119 848 |
| 2020 . | | | | | | | |
| : | - | 3210 | 0 | 0 | 0 | 0 | 4 713 926 |
| : | | 3211 | | | | | 4 713 926 |
| | | 3212 | | | 0 | 0 | 0 |
| , | | 3213 | | | 0 | 0 | 0 |
| | | 3214 | 0 | 0 | 0 | | 0 |
| | | 3215 | 0 | 0 | 0 | 0 | |
| | | 3216 | 0 | 0 | 0 | 0 | 0 |
| : | - | 3220 | (0) | 0 | (0) | (0) | (0) |
| : | | 3221 | | | | (0) | (0) |
| | | 3222 | | | (0) | (0) | (0) |
| , | | 3223 | | | (0) | (0) | (0) |
| | | 3224 | (0) | 0 | 0 | 0 | (0) |
| | | 3225 | (0) | 0 | 0 | 0 | (0) |
| | | 3226 | 0 | 0 | 0 | 0 | (0) |
| | | 3227 | | | | (0) | (0) |
| | | 3230 | | | 0 | 0 | |
| | | 3240 | | | | 0 | |

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| | | | | | | | |
|-------------|-------------|---------------|------------------|------------|----------|--------------|-------------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 1 203 120 | (0) | 0 | 5 | 10 630 649 |
| | | | | | | | 11 833 774 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | 0 | 0 | 16 629 362 | 16 629 362 |
| : | | 3311 | | | | 16 629 362 | 16 629 362 |
| | | 3312 | | 0 | | 0 | 0 |
| , | | 3313 | | 0 | | 0 | 0 |
| | | 3314 | 0 | 0 | 0 | | 0 |
| | | 3315 | 0 | 0 | 0 | 0 | |
| | | 3316 | 0 | 0 | 0 | 0 | 0 |
| : | - | 3320 | (0) | 0 | (0) | (22 361 973) | (22 361 973) |
| : | | 3321 | | | | (0) | (0) |
| | | 3322 | | (0) | | (0) | (0) |
| , | | 3323 | | (0) | | (0) | (0) |
| | | 3324 | (0) | 0 | 0 | 0 | (0) |
| | | 3325 | (0) | 0 | 0 | 0 | (0) |
| | | 3326 | 0 | 0 | 0 | 0 | (0) |
| | | 3327 | | | | (22 361 973) | (22 361 973) |
| | | 3330 | | 0 | 0 | 0 | |
| | | 3340 | | | 0 | 0 | |
| 31 | 2021 | . 3300 | 1 203 120 | (0) | 0 | 5 | 4 898 038 |
| | | | | | | | 6 101 163 |

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| | | | 31 2019 . | 2020 . | | 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 | 6 101 163 | | 11 833 774 | | 7 119 848 |

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| | | 2021 . | 2020 . |
|---|------|---------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 148 618 033 | 90 229 247 |
| : | 4111 | 147 729 499 | 81 422 520 |
| , | 4112 | 853 | 853 |
| | 4113 | 0 | 0 |
| | 4119 | 887 681 | 8 805 874 |
| - | 4120 | (148 529 443) | (87 807 393) |
| : | 4121 | (139 443 000) | (84 771 027) |
| , | 4122 | (1 614 096) | (1 518 692) |
| | 4123 | (26 311) | (6 569) |
| | 4124 | (976 870) | (920 790) |
| | 4129 | (6 469 166) | (590 315) |
| | 4100 | 88 590 | 2 421 854 |
| - | 4210 | 12 598 881 | 34 041 330 |
|) | 4211 | 5 063 | 12 690 |
|) | 4212 | 0 | 46 537 |
| (| 4213 | 1 383 251 | 33 283 785 |
| , | 4214 | 11 210 567 | 698 318 |
| | 4219 | 0 | 0 |
| - | 4220 | (9 282 344) | (38 926 555) |

| | | 2021 . | 2020 . |
|---------|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (81 641) | (0) |
| , | | | |
| () | 4222 | (0) | (0) |
| , | | | |
| (), | 4223 | (9 200 703) | (38 926 555) |
| , | | | |
| , | 4224 | (0) | (0) |
| , | | | |
| | 4229 | (0) | (0) |
| | | | |
| | 4200 | 3 316 537 | (4 885 225) |
| - | | | |
| - | 4310 | 0 | 414 911 |
| : | | | |
| | 4311 | 0 | 414 911 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | | | |
| . | 4314 | 0 | 0 |
| | | | |
| | 4319 | 0 | 0 |
| - | | | |
| - | 4320 | (17 324 884) | (0) |
| : | | | |
| (()) | 4321 | (0) | (0) |
| | | | |
| () | 4322 | (17 061 972) | (0) |
| () | | | |
| , | 4323 | (262 912) | (0) |
| | | | |
| | 4329 | (0) | (0) |
| | | | |
| | 4300 | (17 324 884) | 414 911 |
| | | | |
| | 4400 | (13 919 757) | (2 048 460) |
| | | | |
| | 4450 | 42 584 343 | 35 348 377 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 29 687 556 | 42 584 343 |
| | 4490 | 1 022 970 | 9 284 426 |

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