

31 2021 .

| <i>1</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 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 63 768 | 56 775 | - |
| | - , | | 0 | - | - |
| | - , | | 63 768 | 56 775 | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</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> |
| | | 1150 | 0 | 2 717 | 2 671 |
| | | | 0 | 2 717 | 2 671 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 3 465 | 943 | 416 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 67 233 | 60 435 | 3 088 |

| <i>1</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> |
| II. | | | | | |
| | | 1210 | 0 | 133 295 | 42 148 |
| | | | 0 | 970 | 1 203 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 132 281 | 40 519 |
| | | | 0 | - | - |
| | | | 0 | 43 | 426 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 533 | 4 720 | 301 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | 87 |
| | | | 533 | 4 437 | 214 |
| | , | | 0 | 282 | - |
| | , | 0% | 0 | - | - |
| () | | | 0 | - | - |

| <i>1</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> |
| | | 1230 | 736 | 104 974 | 83 615 |
| | | | 84 | 9 114 | 10 170 |
| | | | 0 | 95 388 | 71 204 |
| | | | 458 | 31 | 1 750 |
| | | | 194 | 441 | - |
| | | | 0 | - | - |
| | | | 0 | - | 51 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | 440 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | 0 | 23 000 | 19 560 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 19 560 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 23 000 | - |
| | () | | 0 | - | - |

| <i>1</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> |
| | | 1250 | 3 696 | 246 | 10 437 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 696 | 246 | 10 437 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 1 | 47 | 7 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 | 47 | 7 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 4 966 | 266 281 | 156 068 |
| | | 1600 | 72 200 | 326 715 | 159 156 |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (480) ² | (-) | (-) |

| <i>1</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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 55 873 | 75 956 | 15 466 |
| |) | III | 1300 | 55 493 | 76 056 |
| | | IV. | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | 1420 | 0 | 44 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | | IV | 1400 | 0 | 44 |
| | | | | | 0 |

| <i>1</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> |
| V. | | | | | |
| | | 1510 | 0 | - | 61 255 |
| | | | 0 | - | - |
| | | | 0 | - | 60 388 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 866 |
| | | | 0 | - | - |
| |) | (| 0 | - | - |
| |) | (| 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |

| <i>1</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> |
| | | 1520 | 16 457 | 246 120 | 80 254 |
| | | | 16 457 | 187 646 | 77 314 |
| | | | 0 | 25 824 | - |
| | | | 0 | 32 646 | 1 671 |
| | | | 0 | 4 | 599 |
| | | | 0 | - | - |
| | | | 0 | 1 | 323 |
| | () | | 0 | - | - |
| | | | 0 | - | 346 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 250 | 3 592 | 2 081 |
| | | | 250 | 3 592 | 2 081 |
| | | | 0 | - | - |
| | | 1550 | 0 | 903 | - |
| | V | 1500 | 16 707 | 250 615 | 143 590 |

| <i>1</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> |
| | | 1700 | 72 200 | 326 715 | 159 156 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|----------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 149 213 | 597 528 |
| | | 2120 | (131 009) | (315 317) |
| | () | 2100 | 18 204 | 282 211 |
| | | 2210 | (1 252) | (40 456) |
| | | 2220 | (35 530) | (130 702) |
| | () | 2200 | (18 578) | 111 053 |
| | | 2310 | 0 | - |
| | (), | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 2320 | 15 | 1 524 |
| | | | 15 | 1 524 |
| | | | 0 | - |
| | 0% | | 0 | - |
| | | 2330 | (0) | (3 974) |
| | | | (0) | (3 974) |
| | , 269 | | (0) | (-) |

| 3 | | | 2021 . | 2020 . |
|---|---|---|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 7 623 | 21 884 |
| | | | 0 | (4 393) |
| | | | 0 | - |
| | , | | 0 | - |
| | | | 8 218 | 169 |
| | | | 0 | - |
| | , | | 0 | - |

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | (22 651) | 66 236 |
| | 5 | 2410 | 2 567 | (24 553) |
| | ∴ | 2411 | (0) | (24 855) |
| | 6 | 2412 | 2 567 | 482 |
| | | 2460 | 0 | (11 226) |
| | , | | 0 | - |
| | | | 0 | (21) |
| | () | 2400 | (20 084) | 30 457 |

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (20 084) | 30 457 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .

4 , .

5 () .

6

7 .

" ()", "

() ()", "

() ()", "

2021

19.04.2019 . 61 "

02.07.2010 . 66 " "

| | | | 2021 . | 2020 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

| | | | 2021 . | 2020 . |
|---|------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2411

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2021 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | - | - | 15 466 | 15 566 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 60 490 | 60 490 |
| : | 3211 | | | | | 60 490 | 60 490 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-------|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | - | - | 75 956 | 76 056 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (480) | (-) | (-) | (20 083) | (20 563) |
| : | 3321 | | | | | (20 083) | (20 083) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | (480) | - | | - | (480) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 | (480) | - | - | 55 873 | 55 493 |

| 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 | 15 566 | 32 340 | 28 150 | 76 056 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 15 566 | 32 340 | 28 150 | 76 056 |
| (): | | | | | |
| | 3401 | 15 466 | 32 340 | 28 150 | 75 956 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 15 466 | 32 340 | 28 150 | 75 956 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 55 493 | 76 056 | | 15 566 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 210 058 | 602 805 |
| : | 4111 | 210 058 | 602 274 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 531 |
| - | 4120 | (232 951) | (471 545) |
| : | 4121 | (186 731) | (419 055) |
| () | 4122 | (7 285) | (24 264) |
| , | 4123 | (0) | (4 856) |
| | 4124 | (28 382) | (6 272) |
| | 4129 | (10 553) | (17 098) |
| | 4100 | (22 893) | 131 260 |
| - | 4210 | 5 823 | 28 141 |
| () | 4211 | 3 808 | - |
|) (| 4212 | - | - |
| () | 4213 | 2 000 | 28 141 |
| , | 4214 | 15 | - |
| | 4219 | - | - |
| - | 4220 | (2 000) | (90 690) |

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (82 110) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 000) | (8 580) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 823 | (62 549) |
| - | 4310 | 0 | 23 468 |
| : | 4311 | 0 | 23 468 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (480) | (79 866) |
| : | | | |
| () | 4321 | (480) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (79 866) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (480) | (56 398) |
| | 4400 | (19 550) | 12 313 |
| | 4450 | 23 248 | 10 437 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 698 | 23 247 |
| | 4490 | 0 | 497 |

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