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|       | ( )   |
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|       | 03.05.2022  |
|       | 0710099_4027106570_2021_001_20220503_bc656151-0133-40d3-94f1-3c409097e5c4 |
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|       | 03.05.2022 ( )  |
|       | 4027106570  |
|       | 402701001   |
|       | 48355712  |
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31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.2.       |           | 1150     | 13 333                     | 6 698                      | 5 535                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 29                         | 147                        | -                          |
|            | <b>I</b>  | 1100     | 13 362                     | 6 845                      | 5 535                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 2.3.       |           | 1210     | 388                        | 579                        | 753                        |
|            |           | 1220     | -                          | -                          | -                          |
| 2.4.       |           | 1230     | 11 268                     | 13 381                     | 12 673                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 2.5.       |           | 1250     | 7 599                      | 6 695                      | 5 803                      |
|            |           | 1260     | 165                        | 57                         | 128                        |
|            | <b>II</b> | 1200     | 19 420                     | 20 712                     | 19 357                     |
|            |           | 1600     | 32 782                     | 27 557                     | 24 892                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
| 2.8.        | ( , ) ,    | 1310     | 1 210                      | 1 210                      | 1 210                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
| 2.8.        |            | 1360     | 61                         | 61                         | 61                         |
| 2.8.        | ( )        | 1370     | 17 035                     | 14 096                     | 12 386                     |
| 2.8.        | <b>III</b> | 1300     | 18 305                     | 15 366                     | 13 657                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 2.7.        |            | 1520     | 9 631                      | 8 423                      | 7 978                      |
|             |            | 1530     | -                          | -                          | -                          |
| 2.9.        |            | 1540     | 4 846                      | 3 768                      | 3 257                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 477                     | 12 190                     | 11 235                     |
|             |            | 1700     | 32 782                     | 27 557                     | 24 892                     |

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2021 .

| <sup>3</sup> |                  |      | 2021 .   | 2020 .   |
|--------------|------------------|------|----------|----------|
| <i>I</i>     | 2                | 3    | 4        | 5        |
| 2.10         | <sup>4</sup>     | 2110 | 117 924  | 111 729  |
|              |                  | 2120 | (98 252) | (90 791) |
|              | ( )              | 2100 | 19 672   | 20 938   |
|              |                  | 2210 | (-)      | (-)      |
|              |                  | 2220 | (13 328) | (13 414) |
|              | ( )              | 2200 | 6 344    | 7 524    |
|              |                  | 2310 | -        | -        |
|              |                  | 2320 | -        | -        |
|              |                  | 2330 | (-)      | (-)      |
| 2.11         |                  | 2340 | 6 169    | 1 062    |
| 2.11         |                  | 2350 | (7 340)  | (4 617)  |
|              | ( )              | 2300 | 5 173    | 3 969    |
|              | <sup>5</sup>     | 2410 | -        | -        |
|              | ∴                | 2411 | (-)      | (-)      |
|              | <sup>6</sup>     | 2412 | -        | -        |
|              |                  | 2460 | (1 234)  | (1 259)  |
|              |                  |      | (1 234)  | (1 259)  |
| 2.8          | ( )              | 2400 | 3 939    | 2 710    |
|              | ,                | 2510 | -        | -        |
|              | ( )              |      |          |          |
|              | ,                | 2520 | -        | -        |
|              | ( )              |      |          |          |
|              | ,                | 2530 | -        | -        |
|              | ( ) <sup>5</sup> |      |          |          |
| 2.8          | <sup>7</sup>     | 2500 | 3 939    | 2 710    |

| 3   |     |      | 2021 . | 2020 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
| 2.8 | ( ) | 2900 | 4      | 3      |
|     | ( ) | 2910 | -      | -      |

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " "

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

8 2411 .

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| 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 | (-)    | (-)    |

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

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2021 .

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3100 | 1 210 | (-) | -   | 61  | 12 386  | 13 657  |
| <b>2020 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 2 710   | 2 710   |
| :                | 3211 |       |     |     |     | 2 710   | 2 710   |
|                  | 3212 |       |     | -   |     | -       | -       |
| ,                | 3213 |       |     | -   |     | -       | -       |
|                  | 3214 | -     | -   | -   |     |         | -       |
|                  | 3215 | -     | -   | -   |     | -       |         |
|                  | 3216 | -     | -   | -   | -   | -       | -       |
| -                | 3220 | (0)   | -   | (-) | (-) | (1 000) | (1 000) |
| :                | 3221 |       |     |     |     | (-)     | (-)     |
|                  | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3226 | -     | -   | -   | -   | -       | (-)     |
|                  | 3227 |       |     |     |     | (1 000) | (1 000) |
|                  | 3230 |       |     | -   | -   | -       |         |
|                  | 3240 |       |     |     | -   | -       |         |



| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 1 210 | (-) | -   | 61  | 14 096  | 15 366  |
| <b>2021 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 3 939   | 3 939   |
| :                | 3311 |       |     |     |     | 3 939   | 3 939   |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-) | (-) | (1 000) | (1 000) |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (1 000) | (1 000) |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 1 210 | (-) | -   | 61  | 17 035  | 18 305  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2019 . | 2020 .       |              | 31<br>2020 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 18 305       | 15 366       | 13 657       |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 118 094   | 109 525   |
| :        | 4111 | 117 006   | 108 739   |
| ,        | 4112 | 437       | 384       |
|          | 4113 | -         | -         |
|          | 4119 | 651       | 402       |
| -        | 4120 | (114 226) | (105 791) |
| :        | 4121 | (28 251)  | (28 246)  |
| ( )      | 4122 | (81 462)  | (74 340)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          |      | (137)     | -         |
|          |      | (1 540)   | (1 455)   |
|          | 4129 | (2 836)   | (1 750)   |
|          | 4100 | 3 868     | 3 734     |
| -        | 4210 | 5 665     | 525       |
| ( )      | 4211 | 5 665     | 525       |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |

|      |      | 2021 .  | 2020 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
|      | 4219 | -       | -       |
| -    | 4220 | (7 629) | (2 367) |
| :    |      |         |         |
| , ,  | 4221 | (7 629) | (2 367) |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | (1 964) | (1 842) |
|      |      |         |         |
| -    | 4310 | -       | -       |
| :    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (1 000) | (1 000) |
| :    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (1 000) | (1 000) |
| ( )  |      |         |         |
| , ,  | 4323 | (-)     | (-)     |
|      | 4329 | (-)     | (-)     |
|      | 4300 | (1 000) | (1 000) |
|      | 4400 | 904     | 892     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 6 695  | 5 803  |
|   | 4500 | 7 599  | 6 695  |
|   | 4490 | -      | -      |

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