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|       | ( )   |
|       | 23.05.2024  |
|       | 0710099_7725363004_2021_001_20240523_49b6c2a8-7270-4284-b2cb-816f04a09e93 |
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|       | 23.05.2024 ( )  |
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|       | 7725363004  |
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| 2     | 70.22   |
| ( )   | 115407, , , . 7, .1, .3   |
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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     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| 3          |          | 1170     | 2 814 747                  | 6                          | 6                          |
|            |          |          | 6                          | -                          | -                          |
|            |          |          | 434 536                    | -                          | -                          |
|            |          |          | 2 380 205                  | -                          | -                          |
| 4          |          | 1180     | 52 213                     | 30 471                     | 7 713                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 2 866 960                  | 30 477                     | 7 719                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
| 5          |          | 1230     | 4 977 892                  | 3 688                      | 879                        |
|            | ( )      |          | 4 971 000                  | -                          | -                          |
|            |          |          | 6 755                      | 3 634                      | 761                        |
|            |          |          | 0                          | -                          | 16                         |
|            |          |          | 137                        | 54                         | 102                        |

| <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>                   |
| 6           | (<br>)     | 1240     | 80 000                     | 2 885 608                  | 2 874 995                  |
|             |            |          | 80 000                     | 80 000                     | 80 000                     |
|             |            |          | 0                          | 425 403                    | 414 790                    |
|             |            |          | 0                          | 2 380 205                  | 2 380 205                  |
|             |            | 1250     | 29 091                     | 1                          | 1 791                      |
|             |            |          | 29 000                     | -                          | -                          |
|             |            |          | 91                         | -                          | -                          |
|             |            | 1260     | 4                          | -                          | 4                          |
|             | <b>II</b>  | 1200     | 5 086 987                  | 2 889 297                  | 2 877 670                  |
|             |            | 1600     | 7 953 947                  | 2 919 774                  | 2 885 389                  |
| <b>III.</b> |            |          |                            |                            |                            |
| 7           | (<br>)     | 1310     | 400 050                    | 400 050                    | 400 050                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 7           | (<br>)     | 1350     | 2 432 137                  | 2 310 537                  | 2 185 157                  |
|             |            | 1360     | -                          | -                          | -                          |
| 8           | (<br>)     | 1370     | (867 913)                  | (780 444)                  | (688 966)                  |
|             | <b>III</b> | 1300     | 1 964 274                  | 1 930 143                  | 1 896 241                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 9           |            | 1410     | 0                          | 989 613                    | 989 124                    |
|             |            |          | 0                          | 21 893                     | 21 404                     |
|             |            |          | 0                          | 967 720                    | 967 720                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 989 613                    | 989 124                    |

| <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>V.</b> |          |          |                            |                            |                            |
| 9         |          | 1510     | 5 989 673                  | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 21 953                     | -                          | -                          |
|           |          |          | 5 000 000                  | -                          | -                          |
|           |          |          | 967 720                    | -                          | -                          |
|           |          | 1520     | 0                          | 18                         | 24                         |
|           |          | 1530     | -                          | -                          | -                          |
|           |          | 1540     | -                          | -                          | -                          |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 5 989 673                  | 18                         | 24                         |
|           |          | 1700     | 7 953 947                  | 2 919 774                  | 2 885 389                  |

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2021 .

| 3  |       |      | 2021 .    | 2020 .    |
|----|-------|------|-----------|-----------|
| I  | 2     | 3    | 4         | 5         |
|    | 4     | 2110 | -         | -         |
|    |       | 2120 | (-)       | (-)       |
|    | ( )   | 2100 | -         | -         |
|    |       | 2210 | (-)       | (-)       |
| 10 |       | 2220 | (339)     | (806)     |
|    | ( )   | 2200 | (339)     | (806)     |
|    |       | 2310 | -         | -         |
| 11 |       | 2320 | 3 126     | 2 874     |
|    |       | 2330 | (111 288) | (111 288) |
|    |       | 2340 | -         | -         |
| 12 |       | 2350 | (711)     | (5 016)   |
|    |       |      | (682)     | (4 952)   |
|    |       |      | (29)      | (64)      |
|    | ( )   | 2300 | (109 212) | (114 236) |
|    | 5     | 2410 | 21 743    | 22 758    |
|    | ∴     | 2411 | (-)       | (-)       |
|    | 6     | 2412 | 21 743    | 22 758    |
|    |       | 2460 | -         | -         |
| 13 | ( )   | 2400 | (87 469)  | (91 478)  |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2530 | -         | -         |
|    | ( ) 5 |      |           |           |

|   |     |      | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 7   | 2500 | (87 469) | (91 478) |
|   | ( ) | 2900 | -        | -        |
|   | ( ) | 2910 | -        | -        |

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5 ( )  
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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         |
| <b>31 2019 .</b> | 3100 | 400 050 | (-) | 2 185 157 | -   | (688 966) | 1 896 241 |
| <b>2020 .</b>    |      |         |     |           |     |           |           |
| -                | 3210 | 0       | -   | 125 380   | -   | -         | 125 380   |
| :                | 3211 |         |     |           |     | -         | -         |
|                  | 3212 |         |     | -         |     | -         | -         |
| ,                | 3213 |         |     | 125 380   |     | -         | 125 380   |
|                  | 3214 | -       | -   | -         |     |           | -         |
|                  | 3215 | -       | -   | -         |     | -         |           |
|                  | 3216 | -       | -   | -         | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-)       | (-) | (91 478)  | (91 478)  |
| :                | 3221 |         |     |           |     | (91 478)  | (91 478)  |
|                  | 3222 |         |     | (-)       |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-)       |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -         |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -         |     | -         | (-)       |
|                  | 3226 | -       | -   | -         | -   | -         | (-)       |
|                  | 3227 |         |     |           |     | (-)       | (-)       |
|                  | 3230 |         |     | -         | -   | -         |           |
|                  | 3240 |         |     |           | -   | -         |           |

| 1.               |      |         |     |           |     |           |           |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
|                  |      |         |     |           |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5         | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 400 050 | (-) | 2 310 537 | -   | (780 444) | 1 930 143 |
| <b>2021 .</b>    |      |         |     |           |     |           |           |
| -                | 3310 | 0       | -   | 121 600   | -   | -         | 121 600   |
| :                | 3311 |         |     |           |     | -         | -         |
|                  | 3312 |         |     | -         |     | -         | -         |
| ,                | 3313 |         |     | 121 600   |     | -         | 121 600   |
|                  | 3314 | -       | -   | -         |     |           | -         |
|                  | 3315 | -       | -   | -         |     | -         |           |
|                  | 3316 | -       | -   | -         | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-)       | (-) | (87 469)  | (87 469)  |
| :                | 3321 |         |     |           |     | (87 469)  | (87 469)  |
|                  | 3322 |         |     | (-)       |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)       |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -         |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -         |     | -         | (-)       |
|                  | 3326 | -       | -   | -         | -   | -         | (-)       |
|                  | 3327 |         |     |           |     | (-)       | (-)       |
|                  | 3330 |         |     | -         | -   | -         |           |
|                  | 3340 |         |     |           | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 400 050 | (-) | 2 432 137 | -   | (867 913) | 1 964 274 |

| <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     | 1 896 241    | (91 478)     | 125 380      | 1 930 143    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 1 896 241    | (91 478)     | 125 380      | 1 930 143    |
| ( ):      |          |              |              |              |              |
|           | 3401     | (688 966)    | (91 478)     | 0            | (780 444)    |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (688 966)    | (91 478)     | 0            | (780 444)    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 1 964 275    | 1 930 143    | 1 896 241    |              |

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|          |      | 2021 .      | 2020 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 121 606     | 125 381   |
| :        | 4111 | -           | -         |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 121 600     | 125 380   |
|          | 4120 | 6           | 1         |
| -        | 4120 | (5 092 516) | (115 721) |
| :        | 4121 | (406)       | (737)     |
| ( )      | 4122 | (-)         | (-)       |
| ,        | 4123 | (111 228)   | (110 799) |
|          | 4124 | (-)         | (-)       |
|          |      | (9 505)     | -         |
|          |      | (0)         | -         |
|          |      | (29)        | (4 161)   |
|          | 4129 | (4 971 348) | (24)      |
|          | 4100 | (4 970 910) | 9 660     |
| -        | 4210 | -           | -         |
| ) (      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |

|          |          | 2021 .    | 2020 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| '        | 4214     | -         | -        |
|          | 4219     | -         | -        |
| -        | 4220     | (0)       | (11 450) |
| :        | 4221     | (-)       | (-)      |
| ( )      | 4222     | (0)       | (11 450) |
| ( )      | 4223     | (-)       | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | 0         | (11 450) |
|          |          |           |          |
| -        | 4310     | 5 000 000 | -        |
| :        | 4311     | 5 000 000 | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
|          | 4319     | -         | -        |
| -        | 4320     | (-)       | (-)      |
| :        | 4321     | (-)       | (-)      |
| ( )      | 4322     | (-)       | (-)      |
| ( )      | 4323     | (-)       | (-)      |
| ( )      | 4329     | (-)       | (-)      |

|   |      | 2021 .    | 2020 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4300 | 5 000 000 | -       |
|   | 4400 | 29 090    | (1 790) |
|   | 4450 | 1         | 1 791   |
|   | 4500 | 29 091    | 1       |
|   | 4490 | -         | -       |

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