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|       | 14.05.2024  |
|       | 0710099_7842145994_2021_002_20240514_b0800a1d-97bd-4a2d-9a3d-a91515d203c7 |
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| <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     | 7 280                      | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 21 357                     | 9 963                      | 13 079                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 4 525                      | -                          | -                          |
|            |           | 1180     | 1 034                      | -                          | 645                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 34 196                     | 9 963                      | 13 724                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 301                      | 10 246                     | 12                         |
|            |           | 1220     | 0                          | -                          | 348                        |
|            |           | 1230     | 309 277                    | 161 064                    | 3 309                      |
|            | (         | 1240     | 90 000                     | -                          | -                          |
|            | )         | 1250     | 437                        | 155                        | 282                        |
|            |           | 1260     | 11 039                     | 3 336                      | 13 557                     |
|            | <b>II</b> | 1200     | 417 054                    | 174 801                    | 17 508                     |
|            |           | 1600     | 451 250                    | 184 764                    | 31 232                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 18 630                     | 17 785                     | (2 053)                    |
|             | <b>III</b> | 1300     | 18 640                     | 17 795                     | (2 043)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 369                        | 169                        | 239                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 9 509                      | 10 798                     | 14 263                     |
|             | <b>IV</b>  | 1400     | 9 878                      | 10 967                     | 14 502                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 886                      | 3 542                      | 15 482                     |
|             |            | 1520     | 415 771                    | 152 460                    | 3 291                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 075                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 422 732                    | 156 002                    | 18 773                     |
|             |            | 1700     | 451 250                    | 184 764                    | 31 232                     |

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2021 .

| 3 |       |      | 2021 .      | 2020 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 403 708   | 818 502   |
|   |       | 2120 | (1 347 937) | (763 663) |
|   | ( )   | 2100 | 55 771      | 54 839    |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (56 949)    | (13 939)  |
|   | ( )   | 2200 | (1 178)     | 40 900    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 100         | -         |
|   |       | 2330 | (1 904)     | (1 216)   |
|   |       | 2340 | 15 728      | 6 290     |
|   |       | 2350 | (11 224)    | (21 101)  |
|   | ( )   | 2300 | 1 522       | 24 873    |
|   | 5     | 2410 | (379)       | (4 977)   |
|   | . . . | 2411 | (1 503)     | (4 401)   |
|   | 6     | 2412 | 834         | (576)     |
|   |       | 2460 | (298)       | (21)      |
|   | ( )   | 2400 | 845         | 19 875    |
|   | ,     | 2510 | -           | -         |
|   | ( )   | 2520 | -           | -         |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 | 2500 | 845         | 19 875    |
|   | 7     |      |             |           |

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

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

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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       |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | (2 053) | (2 043) |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 19 873  | 19 873  |
| :         | 3211 |     |     |     |     | 19 873  | 19 873  |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (35)    | (35)    |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
| ( 6/2020) |      | 0   | -   | -   | -   | (35)    | (35)    |
|           | 3230 |     |     | -   | -   | -       |         |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
|                  | 3240 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 17 785 | 17 795 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 845    | 845    |
| :                | 3311 |     |     |     |     | 845    | 845    |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 18 630 | 18 640 |

| <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     | (2 043)      | 19 873       | 0        | 17 830       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (2 043)      | 19 873       | 0        | 17 830       |
| ( ):      |          |              |              |          |              |
|           | 3401     | (2 053)      | 19 873       | 0        | 17 820       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (2 053)      | 19 873       | 0        | 17 820       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 18 640       | 17 795       |          | (2 043)      |

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|          |      | 2021 .      | 2020 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 701 532   | 751 603   |
| :        | 4111 | 1 588 202   | 695 610   |
| ,        | 4112 | 1 311       | 588       |
|          | 4113 | -           | -         |
|          | 4119 | 112 019     | 55 405    |
| -        | 4120 | (1 586 188) | (738 720) |
| :        | 4121 | (1 198 301) | (670 475) |
| ( )      | 4122 | (96 640)    | (9 394)   |
|          | 4123 | (1 059)     | (197)     |
|          | 4124 | (8 734)     | (6 602)   |
|          | 4129 | (281 454)   | (52 052)  |
|          | 4100 | 115 344     | 12 883    |
| -        | 4210 | 2 017       | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | 2 017       | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (114 579)   | (50)      |

|            |      | 2021 .    | 2020 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (22 579)  | (50)     |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (92 000)  | (-)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | (112 562) | (50)     |
| -          | 4310 | 90 000    | 51 000   |
| :          | 4311 | 90 000    | 51 000   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (92 500)  | (63 960) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (-)       | (-)      |
| ( )<br>,   | 4323 | (92 500)  | (63 960) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | (2 500)   | (12 960) |
|            | 4400 | 282       | (127)    |
|            | 4450 | 155       | 282      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 437    | 155    |
|   | 4490 | -      | -      |

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