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|-------|---|
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|       | 08.05.2024  |
|       | 0710099_9709048922_2021_000_20240508_5178a1a0-30c0-441f-9c1b-be343999c172 |
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|       | 08.05.2024 ( )  |
|       | 9709048922  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 2 515 166                  | 2 515 166                  | 2 515 166                  |
|            |           |          | 2 515 166                  | 2 515 166                  | 2 515 166                  |
|            |           | 1180     | 14                         | 62                         | 246                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 515 180                  | 2 515 228                  | 2 515 412                  |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 24                         | 24                         | 32                         |
|            |           | 1220     | 9                          | 6                          | 8                          |
| 5.1        |           | 1230     | 45                         | 79                         | 74                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 11 014                     | 7 527                      | 1 828                      |
|            |           | 1260     | 12                         | 11                         | 12                         |
|            | <b>II</b> | 1200     | 11 104                     | 7 647                      | 1 954                      |
|            |           | 1600     | 2 526 284                  | 2 522 875                  | 2 517 366                  |

| <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     | 2 515 266                  | 2 515 266                  | 2 515 266                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (364 762)                  | 4 484                      | (985)                      |
|             | <b>III</b> | 1300     | 2 150 504                  | 2 519 750                  | 2 514 281                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 0                          | 2 945                      | 2 945                      |
|             |            | 1420     | 374 733                    | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 374 733                    | 2 945                      | 2 945                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.3         |            | 1520     | 977                        | 109                        | 73                         |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 70                         | 71                         | 67                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 047                      | 180                        | 140                        |
|             |            | 1700     | 2 526 284                  | 2 522 875                  | 2 517 366                  |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | -         | -         |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | -         | -         |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (1 879)   | (1 698)   |
|   | ( )   | 2200 | (1 879)   | (1 698)   |
|   |       | 2310 | 3 760 000 | 3 520 000 |
|   |       | 2320 | 8 794     | 3 568     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | -         | -         |
|   |       | 2350 | (56)      | (31)      |
|   | ( )   | 2300 | 3 766 859 | 3 521 839 |
|   | 5     | 2410 | (376 105) | (370)     |
|   | ∴     | 2411 | (1 324)   | (185)     |
|   | 6     | 2412 | (374 781) | (185)     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 3 390 754 | 3 521 469 |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 390 754 | 3 521 469 |

| 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 | -      | -      |

8 2411 .

2021 .

| 1.               |      |           |     |     |     |             |             |
|------------------|------|-----------|-----|-----|-----|-------------|-------------|
|                  |      |           |     |     |     | ( )         |             |
| 1                | 2    | 3         | 4   | 5   | 6   | 7           | 8           |
| <b>31 2019 .</b> | 3100 | 2 515 266 | (-) | -   | -   | (985)       | 2 514 281   |
| <b>2020 .</b>    |      |           |     |     |     |             |             |
| -                | 3210 | 0         | -   | -   | -   | 3 521 469   | 3 521 469   |
| :                | 3211 |           |     |     |     | 3 521 469   | 3 521 469   |
|                  | 3212 |           |     | -   |     | -           | -           |
| ,                | 3213 |           |     | -   |     | -           | -           |
|                  | 3214 | -         | -   | -   |     |             | -           |
|                  | 3215 | -         | -   | -   |     | -           |             |
|                  | 3216 | -         | -   | -   | -   | -           | -           |
| -                | 3220 | (0)       | -   | (-) | (-) | (3 516 000) | (3 516 000) |
| :                | 3221 |           |     |     |     | (-)         | (-)         |
|                  | 3222 |           |     | (-) |     | (-)         | (-)         |
| ,                | 3223 |           |     | (-) |     | (-)         | (-)         |
|                  | 3224 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3225 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3226 | -         | -   | -   | -   | -           | (-)         |
|                  | 3227 |           |     |     |     | (3 516 000) | (3 516 000) |
|                  | 3230 |           |     | -   | -   | -           |             |
|                  | 3240 |           |     |     | -   | -           |             |

| 1.               |      |           |     |     |     |             |             |
|------------------|------|-----------|-----|-----|-----|-------------|-------------|
|                  |      |           |     |     |     | ( )         |             |
| 1                | 2    | 3         | 4   | 5   | 6   | 7           | 8           |
| <b>31 2020 .</b> | 3200 | 2 515 266 | (-) | -   | -   | 4 484       | 2 519 750   |
| <b>2021 .</b>    |      |           |     |     |     |             |             |
| -                | 3310 | 0         | -   | -   | -   | 3 390 754   | 3 390 754   |
| :                | 3311 |           |     |     |     | 3 390 754   | 3 390 754   |
|                  | 3312 |           |     | -   |     | -           | -           |
| ,                | 3313 |           |     | -   |     | -           | -           |
|                  | 3314 | -         | -   | -   |     |             | -           |
|                  | 3315 | -         | -   | -   |     | -           |             |
|                  | 3316 | -         | -   | -   | -   | -           | -           |
| -                | 3320 | (0)       | -   | (-) | (-) | (3 760 000) | (3 760 000) |
| :                | 3321 |           |     |     |     | (-)         | (-)         |
|                  | 3322 |           |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |           |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3325 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3326 | -         | -   | -   | -   | -           | (-)         |
|                  | 3327 |           |     |     |     | (3 760 000) | (3 760 000) |
|                  | 3330 |           |     | -   | -   | -           |             |
|                  | 3340 |           |     |     | -   | -           |             |
| <b>31 2021 .</b> | 3300 | 2 515 266 | (-) | -   | -   | (364 762)   | 2 150 504   |

| <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     | 2 150 504    | 2 519 750    | 2 514 281    |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 8 790     | 3 568     |
| :        | 4111 | -         | -         |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 8 790     | 3 568     |
| -        | 4120 | (2 358)   | (1 869)   |
| :        | 4121 | (543)     | (491)     |
| ( )      | 4122 | (1 332)   | (1 215)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (454)     | (140)     |
|          | 4129 | (29)      | (23)      |
|          | 4100 | 6 432     | 1 699     |
| -        | 4210 | 3 760 000 | 3 520 000 |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 3 760 000 | 3 520 000 |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2021 .      | 2020 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 3 760 000   | 3 520 000   |
| -          | 4310 | -           | -           |
| :          | 4311 | -           | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (3 762 945) | (3 516 000) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (3 760 000) | (3 516 000) |
| ( )<br>,   | 4323 | (2 945)     | (-)         |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (3 762 945) | (3 516 000) |
|            | 4400 | 3 487       | 5 699       |
|            | 4450 | 7 527       | 1 828       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11 014 | 7 527  |
|   | 4490 | -      | -      |

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