

|       |   |
|-------|---|
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|       | 03.05.2024  |
|       | 0710099_9725022632_2021_000_20240503_593bedf1-4132-45a1-b721-4784e3cd949a |
|       | :   |
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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     | 62 243                     | 42 027                     | -                          |
|            |          |          | 31 221                     | 7 751                      | -                          |
|            |          |          | 31 022                     | 34 276                     | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 13 186                     | -                          | -                          |
|            |          |          | 13 186                     | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 75 429                     | 42 027                     | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | 13 593                     | -                          |
|            |          |          | 0                          | 13 593                     | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 13 067                     | 9 203                      | -                          |
|            |          |          | 362                        | 92                         | -                          |
|            |          |          | 2 183                      | 17                         | -                          |
|            |          |          | 10 521                     | 9 093                      | -                          |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 88 749                     | -                          | -                          |
|             |            | 1260     | 249                        | -                          | -                          |
|             |            |          | 249                        | -                          | -                          |
|             | <b>II</b>  | 1200     | 102 065                    | 22 795                     | 0                          |
|             |            | 1600     | 177 494                    | 64 822                     | 0                          |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 245                        | 245                        | -                          |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | 52 635                     | 52 635                     | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 19 394                     | 863                        | -                          |
|             | )          | 1300     | 72 274                     | 53 743                     | 0                          |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 15 009                     | 11 079                     | -                          |
|          |          |          | 257                        | 5 303                      | -                          |
|          |          |          | 3 079                      | 3 514                      | -                          |
|          |          |          | 704                        | 524                        | -                          |
|          |          |          | 1 091                      | 1 019                      | -                          |
|          |          |          | 8 728                      | 393                        | -                          |
|          |          |          | 1 149                      | 326                        | -                          |
|          |          | 1530     | 90 211                     | -                          | -                          |
|          |          |          | 77 251                     | -                          | -                          |
|          |          |          | 12 960                     | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 105 220                    | 11 079                     | 0                          |
|          |          | 1700     | 177 494                    | 64 822                     | 0                          |

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2

2021 .

| 3 |       |      | 2021 .    | 2020 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 148 633   | 16 623   |
|   |       | 2120 | (115 319) | (13 893) |
|   | ( )   | 2100 | 33 314    | 2 730    |
|   |       | 2210 | (0)       | (120)    |
|   |       | 2220 | (12 612)  | (1 120)  |
|   | ( )   | 2200 | 20 702    | 1 490    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 1         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 1 250     | -        |
|   |       | 2350 | (3 231)   | (477)    |
|   | ( )   | 2300 | 18 722    | 1 013    |
|   | 5     | 2410 | -         | -        |
|   | ∴     | 2411 | (0)       | (10)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (192)     | (139)    |
|   | ( )   | 2400 | 18 530    | 874      |
|   | ,     | 2510 | 0         | 52 635   |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 18 530    | 53 509   |

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

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5 ( )  
6  
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19.04.2019 . 61 " , 2  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | 91 460 | -      |
|   |       | 6200 | 91 460 | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2021 .        | 2020 .   |
|----------|----------|-------------|---------------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i> |
|          |          | 6326        | (-)           | (-)      |
|          | ,        | 6330        | (12 959)      | (-)      |
|          |          | 6350        | (1 250)       | (-)      |
|          |          | 6300        | (14 209)      | (-)      |
|          |          | <b>6400</b> | <b>77 251</b> | <b>-</b> |

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2021 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2019 .</b> | 3100     | 0        | (-)      | -        | -        | -        | 0        |
| <b>2020 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 245      | -        | 52 635   | -        | 863      | 53 743   |
| :                       | 3211     |          |          |          |          | 863      | 863      |
|                         | 3212     |          |          | 52 635   |          | -        | 52 635   |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | 245      | -        | -        |          |          | 245      |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |        |     |        |        |
|------------------|------|-----|-----|--------|-----|--------|--------|
|                  |      |     |     |        |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| <b>31</b> 2020 . | 3200 | 245 | (-) | 52 635 | -   | 863    | 53 743 |
| <b>2021 .</b>    |      |     |     |        |     |        |        |
| -                | 3310 | 0   | -   | -      | -   | 18 530 | 18 530 |
| :                | 3311 |     |     |        |     | 18 530 | 18 530 |
|                  | 3312 |     |     | -      |     | -      | -      |
| ,                | 3313 |     |     | -      |     | -      | -      |
|                  | 3314 | -   | -   | -      |     |        | -      |
|                  | 3315 | -   | -   | -      |     | -      |        |
|                  | 3316 | -   | -   | -      | -   | -      | -      |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3321 |     |     |        |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)    |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)    |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -      |     | -      | (-)    |
|                  | 3325 | (-) | -   | -      |     | -      | (-)    |
|                  | 3326 | -   | -   | -      | -   | -      | (-)    |
|                  | 3327 |     |     |        |     | (-)    | (-)    |
|                  | 3330 |     |     | -      | -   | -      |        |
|                  | 3340 |     |     |        | -   | -      |        |
| <b>31</b> 2021 . | 3300 | 245 | (-) | 52 635 | -   | 19 394 | 72 274 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | -               | 863             | 52 880          | 53 743          |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | 863             | 52 880          | 53 743          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | 863             | 0               | 863             |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | 863             | 0               | 863             |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | 0               | 52 880          | 52 880          |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | 0               | 52 880          | 52 880          |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|        | 3600 | 162 485         | 53 743          | -               |                 |

2021 .

|          |      | 2021 .    | 2020 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 244 026   | 13 340   |
| :        | 4111 | 152 565   | 8 930    |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          |      | 91 460    | -        |
|          | 4119 | 1         | 4 410    |
| -        | 4120 | (155 277) | (13 585) |
| :        | 4121 | (78 451)  | (270)    |
| ( )      | 4122 | (72 393)  | (12 733) |
| ,        | 4123 | (-)       | (-)      |
| ,        | 4124 | (0)       | (1)      |
|          | 4129 | (4 433)   | (581)    |
|          | 4100 | 88 749    | (245)    |
|          |      |           |          |
| -        | 4210 | 0         | 150      |
| ( )      | 4211 | -         | -        |
| ( )      | 4212 | -         | -        |
| ( )      | 4213 | 0         | 150      |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |

|     |      | 2021 . | 2020 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4220 | (0)    | (150)  |
| :   |      |        |        |
| ,   | 4221 | (-)    | (-)    |
| ,   |      |        |        |
| ( ) | 4222 | (-)    | (-)    |
| ( ) | 4223 | (0)    | (150)  |
| ,   |      |        |        |
| ,   | 4224 | (-)    | (-)    |
|     | 4229 | (-)    | (-)    |
|     | 4200 | 0      | -      |
|     |      |        |        |
| -   | 4310 | 35     | 1 234  |
| :   | 4311 | 35     | 989    |
| ( ) | 4312 | 0      | 245    |
| ,   | 4313 | -      | -      |
| ,   | 4314 | -      | -      |
| .   | 4319 | -      | -      |
| -   | 4320 | (35)   | (989)  |
| :   |      |        |        |
| ( ) | 4321 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4322 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4323 | (35)   | (989)  |
| ,   |      |        |        |
|     | 4329 | (-)    | (-)    |
|     | 4300 | 0      | 245    |
|     | 4400 | 88 749 | -      |
|     | 4450 | 0      | -      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 88 749 | -      |
|   | 4490 | -      | -      |

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