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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.05.2024  |
|       | 0710099_2723074167_2021_001_20240507_78837e95-f4b7-4be6-b42b-3a05ef8092b7 |
|       | :   |
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|       | 07.05.2024 ( )  |
|       | 2723074167  |
|       | 272301001   |
|       | ( )   |
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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     | 0                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 179                        | 28                         | 64                         |
|            |          |          | 179                        | 28                         | 64                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 383 968                    | 341 168                    | 241 821                    |
|            |          | 1180     | 1 634                      | 1 977                      | -                          |
|            |          | 1190     | 546                        | 525                        | 238                        |
|            | <b>I</b> | 1100     | 386 327                    | 343 698                    | 242 123                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 55 627                     | 60 187                     | 143 850                    |
|            |          |          | 6                          | 24                         | 9                          |
|            |          |          | 837                        | 541                        | 5 132                      |
|            |          |          | 3                          | 24                         | 14                         |
|            |          |          | 54 781                     | 59 598                     | 138 695                    |
|            |          | 1220     | 0                          | 2                          | 5                          |

| <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>                   |
|             |            | 1230     | 172 062                    | 161 529                    | 134 032                    |
|             |            |          | 0                          | 25                         | 23                         |
|             |            |          | 44 528                     | 31 318                     | 23 502                     |
|             |            |          | 873                        | 717                        | 1                          |
|             |            |          | 1 638                      | 7 138                      | 2 024                      |
|             |            |          | 125 023                    | 122 331                    | 108 482                    |
|             | (          | 1240     | 35 675                     | 4 712                      | -                          |
|             | )          | 1250     | 76                         | 117                        | 194                        |
|             |            |          | 66                         | 87                         | 75                         |
|             |            |          | 10                         | 30                         | 119                        |
|             |            | 1260     | 141                        | 3 607                      | 3 683                      |
|             |            |          | 0                          | 3 542                      | 3 542                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 141                        | 65                         | 141                        |
|             | <b>II</b>  | 1200     | 263 581                    | 230 154                    | 281 764                    |
|             |            | 1600     | 649 908                    | 573 852                    | 523 887                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 39 176                     | 28 638                     | 39 234                     |
|             | )          | 1300     | 39 186                     | 28 648                     | 39 244                     |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 516 475                    | 504 199                    | 426 292                    |

| <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>                   |
|          |           | 1420     | 0                          | 2                          | 5                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 516 475                    | 504 201                    | 426 297                    |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | 9 843                      | -                          |
|          |           | 1520     | 94 170                     | 31 064                     | 58 231                     |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 844                        | 387                        | 843                        |
|          |           |          | 4 492                      | 1 248                      | 2 713                      |
|          |           |          | 343                        | -                          | 533                        |
|          |           |          | 88 491                     | 29 429                     | 54 142                     |
|          |           | 1530     | 77                         | 96                         | 115                        |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 94 247                     | 41 003                     | 58 346                     |
|          |           | 1700     | 649 908                    | 573 852                    | 523 887                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 332 249   | 282 959   |
|   |       | 2120 | (305 638) | (257 045) |
|   | ( )   | 2100 | 26 611    | 25 914    |
|   |       | 2210 | (26 828)  | (35 263)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (217)     | (9 349)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 16 407    | 30 129    |
|   |       | 2330 | (12 323)  | (32 189)  |
|   |       | 2340 | 11 931    | 5 236     |
|   |       | 2350 | (4 452)   | (6 402)   |
|   | ( )   | 2300 | 11 346    | (12 575)  |
|   | 5     | 2410 | (808)     | 1 976     |
|   | ∴     | 2411 | (467)     | (-)       |
|   | 6     | 2412 | 341       | 1 655     |
|   |       | 2460 | 0         | 3         |
|   | ( )   | 2400 | 10 538    | (10 596)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 10 538    | (10 596)  |

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

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5 ( )  
6  
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, ( ) " " ,  
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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        |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 39 234   | 39 244   |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | -        | 0        |
| :         | 3211 |     |     |     |     | -        | 0        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (10 596) | (10 596) |
| :         | 3221 |     |     |     |     | (10 596) | (10 596) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 28 638 | 28 648 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 10 538 | 10 538 |
| :                | 3311 |     |     |     |     | 10 538 | 10 538 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 39 176 | 39 186 |

| <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     | 39 244       | (9 288)      | 0        | 29 956       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | (1 308)      | 0        | (1 308)      |
|           | 3500     | 39 244       | (10 596)     | 0        | 28 648       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 39 234       | (9 288)      | 0        | 29 946       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | (1 308)      | 0        | (1 308)      |
|           | 3501     | 39 234       | (10 596)     | 0        | 28 638       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 39 186       | 28 648       |          | 39 244       |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 352 979   | 244 027   |
| :        | 4111 | 347 316   | 243 770   |
| ,        | 4112 | 0         | -         |
|          | 4113 | -         | -         |
|          |      | 0         | -         |
|          | 4119 | 5 663     | 257       |
| -        | 4120 | (289 358) | (297 555) |
| :        | 4121 | (274 022) | (214 499) |
| ( )      | 4122 | (14 328)  | (18 749)  |
|          | 4123 | (0)       | (54 707)  |
|          | 4124 | (624)     | (1 075)   |
|          |      | (0)       | -         |
|          | 4129 | (384)     | (8 525)   |
|          | 4100 | 63 621    | (53 528)  |
| -        | 4210 | 10 101    | 22 484    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | -         |
| ,        | 4214 | 10 101    | 22 484    |

|     |      | 2021 .   | 2020 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
|     | 4219 | -        | -        |
| -   | 4220 | (73 763) | (79 302) |
| :   |      |          |          |
| ,   | 4221 | (-)      | (-)      |
| ,   |      |          |          |
| ( ) | 4222 | (-)      | (-)      |
| ( ) | 4223 | (73 763) | (79 302) |
| ,   |      |          |          |
|     | 4224 | (0)      | (-)      |
|     | 4229 | (-)      | (-)      |
|     | 4200 | (63 662) | (56 818) |
|     |      |          |          |
| -   | 4310 | 0        | 110 269  |
| :   | 4311 | 0        | 110 269  |
| ( ) | 4312 | -        | -        |
| ,   | 4313 | -        | -        |
| ,   | 4314 | -        | -        |
| .   | 4319 | -        | -        |
| -   | 4320 | (0)      | (-)      |
| :   |      |          |          |
| ( ) | 4321 | (-)      | (-)      |
| ( ) |      |          |          |
| ( ) | 4322 | (-)      | (-)      |
| ( ) |      |          |          |
| ( ) | 4323 | (0)      | (-)      |
| ,   |      |          |          |
|     | 4329 | (-)      | (-)      |
|     | 4300 | 0        | 110 269  |
|     | 4400 | (41)     | (77)     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 117    | 194    |
|   | 4500 | 76     | 117    |
|   | 4490 | 0      | -      |

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