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|       | 03.05.2024  |
|       | 0710099_4909074631_2021_002_20240503_258c2da5-5694-4d5c-9299-7ddc7a06efc4 |
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|       | 4909074631  |
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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     | 26 110                     | 21 342                     | 42 783                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | 11 210                     |
|            |           | 1180     | 1 992                      | 197                        | 1 150                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 28 102                     | 21 539                     | 55 143                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 271 333                    | 222 825                    | 149 619                    |
|            |           | 1220     | 78                         | 636                        | 809                        |
|            |           | 1230     | 300 062                    | 356 295                    | 144 212                    |
|            | ( )       | 1240     | 0                          | 19 050                     | -                          |
|            |           | 1250     | 17 811                     | 8 831                      | 12 198                     |
|            |           | 1260     | 74                         | 70                         | 231                        |
|            | <b>II</b> | 1200     | 589 358                    | 607 707                    | 307 069                    |
|            |           | 1600     | 617 460                    | 629 246                    | 362 212                    |

| <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     | 122                        | 122                        | 163                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 33                         | 33                         | 33                         |
|             |            | 1360     | 24                         | 24                         | 24                         |
|             | ( )        | 1370     | 236 484                    | 203 640                    | 200 645                    |
|             | <b>III</b> | 1300     | 236 663                    | 203 819                    | 200 866                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 278                        | 1 619                      | 1 370                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 278                        | 1 619                      | 1 370                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 93 748                     | 2 145                      | 3 324                      |
|             |            | 1520     | 283 713                    | 408 335                    | 143 431                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 058                      | 13 328                     | 13 221                     |
|             |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 380 519                    | 423 808                    | 159 976                    |
|             |            | 1700     | 617 460                    | 629 246                    | 362 212                    |

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2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 493 939   | 1 418 762   |
|   |       | 2120 | (1 318 007) | (1 247 028) |
|   | ( )   | 2100 | 175 932     | 171 734     |
|   |       | 2210 | (93 258)    | (126 764)   |
|   |       | 2220 | (76 417)    | (32 626)    |
|   | ( )   | 2200 | 6 257       | 12 344      |
|   |       | 2310 | 0           | 41          |
|   |       | 2320 | 75          | 175         |
|   |       | 2330 | (3 688)     | (433)       |
|   |       | 2340 | 73 995      | 71 126      |
|   |       | 2350 | (18 777)    | (23 627)    |
|   | ( )   | 2300 | 57 862      | 59 626      |
|   | 5     | 2410 | (13 399)    | (8 523)     |
|   | . ∴   | 2411 | (14 420)    | (7 523)     |
|   | 6     | 2412 | 1 021       | (1 000)     |
|   |       | 2460 | (6 902)     | (114)       |
|   | ( )   | 2400 | 37 561      | 50 989      |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 37 561      | 50 989      |
|   | 7     |      |             |             |

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

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5 ( )  
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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 .

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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 | 163  | (-) | 33  | 24  | 200 645  | 200 866  |
| 2020 .    |      |      |     |     |     |          |          |
| -         | 3210 | 0    | -   | -   | -   | 50 989   | 50 989   |
| :         | 3211 |      |     |     |     | 50 989   | 50 989   |
|           | 3212 |      |     | -   |     | -        | -        |
| ,         | 3213 |      |     | -   |     | -        | -        |
|           | 3214 | -    | -   | -   |     |          | -        |
|           | 3215 | -    | -   | -   |     | -        |          |
|           | 3216 | -    | -   | -   | -   | -        | -        |
| -         | 3220 | (41) | -   | (-) | (-) | (47 994) | (48 035) |
| :         | 3221 |      |     |     |     | (-)      | (-)      |
|           | 3222 |      |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |      |     | (-) |     | (47 994) | (47 994) |
|           | 3224 | (-)  | -   | -   |     | -        | (-)      |
|           | 3225 | (41) | -   | -   |     | -        | (41)     |
|           | 3226 | -    | -   | -   | -   | -        | (-)      |
|           | 3227 |      |     |     |     | (-)      | (-)      |
|           | 3230 |      |     | -   | -   | -        |          |
|           | 3240 |      |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 122 | (-) | 33  | 24  | 203 640 | 203 819 |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 37 561  | 37 561  |
| :                | 3311 |     |     |     |     | 37 561  | 37 561  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (4 717) | (4 717) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (4 717) | (4 717) |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 122 | (-) | 33  | 24  | 236 484 | 236 663 |

| <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     | 200 866      | 43 416       | (40 463)     | 203 819      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | 7 573        | (7 573)      | 0            |
|           | 3500     | 200 866      | 50 989       | (48 036)     | 203 819      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 200 645      | 43 416       | (40 421)     | 203 640      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | 7 573        | (7 573)      | 0            |
|           | 3501     | 200 645      | 50 989       | (47 994)     | 203 640      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 163          | 0            | 0            | 0            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | 0            | (41)         | (41)         |
|           | 3502     | 163          | 0            | (41)         | 122          |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 236 634      | 203 819      | 200 865      |              |

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|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 741 142   | 1 688 614   |
| :        | 4111 | 1 679 218   | 1 688 355   |
| ,        | 4112 | 61 924      | 18          |
|          | 4113 | -           | -           |
|          | 4119 | 0           | 241         |
| -        | 4120 | (1 803 369) | (1 707 702) |
| :        | 4121 | (1 664 076) | (1 541 991) |
| ( )      | 4122 | (80 155)    | (68 204)    |
|          | 4123 | (1 022)     | (354)       |
|          | 4124 | (9 558)     | (-)         |
|          |      | (0)         | -           |
|          |      | (0)         | -           |
|          | 4129 | (48 558)    | (97 153)    |
|          | 4100 | (62 227)    | (19 088)    |
| -        | 4210 | 42          | 36          |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | 42          | 36          |

|     |      | 2021 .    | 2020 .  |
|-----|------|-----------|---------|
| 1   | 2    | 3         | 4       |
|     | 4219 | -         | -       |
| -   | 4220 | (57)      | (494)   |
| :   |      |           |         |
| ,   | 4221 | (-)       | (-)     |
| ,   |      |           |         |
| ( ) | 4222 | (-)       | (-)     |
| ( ) | 4223 | (-)       | (-)     |
| ,   |      |           |         |
|     | 4224 | (-)       | (-)     |
|     | 4229 | (57)      | (494)   |
|     | 4200 | (15)      | (458)   |
|     |      |           |         |
| -   | 4310 | 354 516   | 16 311  |
| :   | 4311 | 354 516   | -       |
| ( ) | 4312 | -         | -       |
| ,   | 4313 | -         | -       |
| ,   |      |           |         |
| .   | 4314 | -         | -       |
|     | 4319 | 0         | 16 311  |
| -   | 4320 | (283 294) | (132)   |
| :   |      |           |         |
| ( ) | 4321 | (0)       | (-)     |
| ( ) |      |           |         |
| ( ) | 4322 | (17 998)  | (-)     |
| ( ) |      |           |         |
| ( ) | 4323 | (265 296) | (-)     |
|     | 4329 | (0)       | (132)   |
|     | 4300 | 71 222    | 16 179  |
|     | 4400 | 8 980     | (3 367) |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 8 831  | 12 198 |
|   | 4500 | 17 811 | 8 831  |
|   | 4490 | -      | -      |

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