

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.06.2024  |
|       | 0710099_6612018100_2021_000_20240601_9ba54c01-b186-4600-8553-3e0a8c92ad60 |
|       | :   |
|       | " "   |
|       | 01.06.2024 ( )  |
|       | 6612018100  |
|       | 661201001   |
|       | ( )   |
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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     | 0                          | -                          | -                          |
|            |          | 1130     | 0                          | -                          | -                          |
|            |          | 1140     | 0                          | -                          | -                          |
| 01         |          | 1150     | 5 118                      | 5 439                      | 5 761                      |
| 1150       |          |          | 0                          | 5 439                      | 5 761                      |
|            |          | 1160     | 0                          | -                          | -                          |
|            |          | 1170     | 0                          | -                          | -                          |
|            |          | 1180     | 0                          | -                          | -                          |
|            |          | 1190     | 0                          | -                          | -                          |
|            | <b>I</b> | 1100     | 5 118                      | 5 439                      | 5 761                      |
| <b>II.</b> |          |          |                            |                            |                            |
| 10         |          | 1210     | 279                        | 273                        | 209                        |
| 1210       |          |          | 279                        | 273                        | 209                        |
|            |          | 1220     | 0                          | -                          | -                          |
| 69         |          | 1230     | 19                         | 59                         | -                          |
| 1230       |          |          | 19                         | 49                         | -                          |
|            |          |          | 0                          | -                          | -                          |
| 1230       |          |          | 0                          | 10                         | -                          |
|            | (        | 1240     | 0                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
| 50          |            | 1250     | 17                         | -                          | -                          |
| 1252        |            |          | 3                          | -                          | -                          |
| 1252        |            |          | 14                         | -                          | -                          |
|             |            | 1260     | 0                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 315                        | 332                        | 209                        |
|             |            | 1600     | 5 433                      | 5 771                      | 5 970                      |
| <b>III.</b> |            |          |                            |                            |                            |
| 80          | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
| 1310        |            |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
| 84          | ( )        | 1370     | 3 960                      | 2 334                      | 3 308                      |
| 3300        |            |          | 3 960                      | 2 334                      | 3 308                      |
|             | <b>III</b> | 1300     | 3 970                      | 2 344                      | 3 318                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 67          |            | 1410     | 478                        | 1 620                      | 2 188                      |
| 1411        |            |          | 478                        | 1 620                      | 2 188                      |
|             |            | 1420     | 0                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 478                        | 1 620                      | 2 188                      |
| <b>V.</b>   |            |          |                            |                            |                            |
| 66          |            | 1510     | 607                        | 1 180                      | 94                         |
| 1510        |            |          | 607                        | 1 180                      | 94                         |

| <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>                   |
| 68       |          | 1520     | 378                        | 627                        | 370                        |
| 1525     |          |          | 121                        | -                          | -                          |
| 1524     |          |          | 0                          | -                          | -                          |
| 1523     |          |          | 45                         | 220                        | 96                         |
| 1522     |          |          | 138                        | 136                        | 159                        |
| 1521     |          |          | 74                         | 271                        | 115                        |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          | 1550     | 0                          | -                          | -                          |
|          | <b>V</b> | 1500     | 985                        | 1 807                      | 464                        |
|          |          | 1700     | 5 433                      | 5 771                      | 5 970                      |

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| 3    |     |      | 2021 .  | 2020 .  |
|------|-----|------|---------|---------|
| I    | 2   | 3    | 4       | 5       |
| 90.1 | 4   | 2110 | 7 692   | 6 421   |
|      |     |      | 7 692   | -       |
|      |     | 2120 | (5 645) | (6 276) |
|      |     |      | (5 645) | (-)     |
|      | ( ) | 2100 | 2 047   | 145     |
|      |     | 2210 | (-)     | (-)     |
|      |     | 2220 | (-)     | (-)     |
|      | ( ) | 2200 | 2 047   | 145     |
|      |     | 2310 | -       | -       |
|      |     | 2320 | -       | -       |
|      |     | 2330 | (95)    | (352)   |
|      |     |      | (95)    | (352)   |
|      |     | 2340 | -       | -       |
|      |     | 2350 | (95)    | (114)   |
|      |     |      | (5)     | (-)     |
|      |     |      | (90)    | (114)   |
|      | ( ) | 2300 | 1 857   | (321)   |
|      | 5   | 2410 | -       | -       |
|      | ∴   | 2411 | (-)     | (-)     |
|      | 6   | 2412 | -       | -       |
|      |     | 2460 | (231)   | (193)   |
|      | ,   |      | (231)   | (193)   |
|      | ( ) | 2400 | 1 626   | (514)   |
|      | ,   | 2510 | -       | -       |
|      | ( ) |      |         |         |

| 3   |       |      | 2021 . | 2020 . |
|-----|-------|------|--------|--------|
| 1   | 2     | 3    | 4      | 5      |
|     | '     | 2520 | -      | -      |
| ( ) | '     | 2530 | -      | -      |
|     | ( ) 5 |      |        |        |
| 7   |       | 2500 | 1 626  | (514)  |
|     | ( )   | 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 .

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| 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 2019 .</b> | 3100     | 10       | (-)      | -        | -        | 3 308    | 3 318    |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | -        | 0        |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (974)    | (974)    |
| :                | 3221     |          |          |          |          | (514)    | (514)    |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (460)    | (460)    |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 2 334 | 2 344 |
| <b>2021 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 1 626 | 1 626 |
| :                | 3311 |     |     |     |     | 1 626 | 1 626 |
|                  | 3312 |     |     | -   |     | -     | 0     |
| ,                | 3313 |     |     | -   |     | -     | 0     |
|                  | 3314 | 0   | -   | -   |     |       | 0     |
|                  | 3315 | 0   | -   | -   |     | -     |       |
|                  | 3316 | 0   | -   | -   | -   | -     | 0     |
| -                | 3320 | (0) | -   | (-) | (-) | (-)   | (0)   |
| :                | 3321 |     |     |     |     | (-)   | (0)   |
|                  | 3322 |     |     | (-) |     | (-)   | (0)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (0)   |
|                  | 3324 | (0) | -   | -   |     | -     | (0)   |
|                  | 3325 | (0) | -   | -   |     | -     | (0)   |
|                  | 3326 | 0   | -   | -   | -   | -     | (0)   |
|                  | 3327 |     |     |     |     | (-)   | (0)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 3 960 | 3 970 |

| <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     | -            | 0            | 0            | 0            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 0            | 0            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 3 970        | 0            | -            |              |

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|          |      | 2021 .  | 2020 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 7 693   | 6 421   |
| :        | 4111 | 7 693   | 6 421   |
| ,        | 4112 | 0       | -       |
|          | 4113 | 0       | -       |
|          | 4119 | 0       | -       |
| -        | 4120 | (7 676) | (6 421) |
| :        | 4121 | (3 200) | (2 998) |
| ( )      | 4122 | (1 945) | (1 809) |
|          | 4123 | (95)    | (352)   |
|          | 4124 | (231)   | (230)   |
|          | 4129 | (2 205) | (1 032) |
|          | 4100 | 17      | -       |
| -        | 4210 | 0       | -       |
| ( )      | 4211 | 0       | -       |
| ( )      | 4212 | 0       | -       |
| ( )      | 4213 | 0       | -       |
| ,        | 4214 | 0       | -       |
|          | 4219 | 0       | -       |
| -        | 4220 | (0)     | (-)     |

|            |      | 2021 . | 2020 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (0)    | (-)    |
| ( )        | 4222 | (0)    | (-)    |
| ( ),       | 4223 | (0)    | (-)    |
| ,          | 4224 | (0)    | (-)    |
|            | 4229 | (0)    | (-)    |
|            | 4200 | 0      | -      |
| -          | 4310 | 0      | -      |
| :          | 4311 | 0      | -      |
| ( )        | 4312 | 0      | -      |
| ,          | 4313 | 0      | -      |
| ,          | 4314 | 0      | -      |
| .          | 4319 | 0      | -      |
| -          | 4320 | (0)    | (-)    |
| :          | 4321 | (0)    | (-)    |
| ( )<br>( ) | 4322 | (0)    | (-)    |
| ( )        | 4323 | (0)    | (-)    |
| ,          | 4329 | (0)    | (-)    |
|            | 4300 | 0      | -      |
|            | 4400 | 17     | -      |
|            | 4450 | 0      | -      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 17     | -      |
|   | 4490 | -      | -      |

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