

|       |   |
|-------|---|
|       | ( )   |
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|       | 12.05.2024  |
|       | 0710099_7328055437_2021_000_20240512_d0c95ed6-<br>ea9e-4015-badd-a0281c61c377 |
|       | :   |
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|       | 12.05.2024 ( )  |
|       | 7328055437  |
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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     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 263                        | -                          | -                          |
|            | <b>I</b>  | 1100     | 263                        | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 165                     | 16 117                     | 12 441                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 9 497                      | 9 416                      | 16 560                     |
|            | (         | 1240     | 0                          | -                          | 4 770                      |
|            | )         | 1250     | 3 062                      | 545                        | 5 267                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 27 724                     | 26 079                     | 39 038                     |
|            |           | 1600     | 27 987                     | 26 079                     | 39 038                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 343                     | 25 317                     | 38 139                     |
|             | <b>III</b> | 1300     | 21 353                     | 25 327                     | 38 149                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 6 634                      | 752                        | 889                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 6 634                      | 752                        | 889                        |
|             |            | 1700     | 27 987                     | 26 079                     | 39 038                     |

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| 3 |       |      | 2021 .   | 2020 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 37 673   | 20 279   |
|   |       | 2120 | (30 234) | (17 442) |
|   | ( )   | 2100 | 7 439    | 2 837    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (36)     | (-)      |
|   | ( )   | 2200 | 7 403    | 2 837    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 84       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 0        | 3 588    |
|   |       | 2350 | (459)    | (3 918)  |
|   | ( )   | 2300 | 6 944    | 2 591    |
|   | 5     | 2410 | (1 389)  | (517)    |
|   | ∴     | 2411 | (1 389)  | (517)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 5 555    | 2 074    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 5 555    | 2 074    |

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

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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</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     | 10       | (-)      | -        | -        | 38 139   | 38 149   |
| <b>2020 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 2 074    | 2 074    |
| :                       | 3211     |          |          |          |          | 2 074    | 2 074    |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (14 897) | (14 897) |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (14 897) | (14 897) |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 25 317  | 25 327  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 5 556   | 5 556   |
| :                | 3311 |     |     |     |     | 5 556   | 5 556   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (9 530) | (9 530) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (9 530) | (9 530) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 21 343  | 21 353  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2019 . | 2020 .       |              | 31<br>2020 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 38 149       | 2 074        | (14 896)     | 25 327       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 38 149       | 2 074        | (14 896)     | 25 327       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 38 139       | 2 074        | (14 896)     | 25 317       |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 38 139       | 2 074        | (14 896)     | 25 317       |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|        | 3600 | 21 353       | 25 327       | 38 149       |              |

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|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 39 537   | 29 555   |
| :        | 4111 | 38 454   | 28 629   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 1 083    | 926      |
| -        | 4120 | (28 819) | (26 506) |
| :        | 4121 | (23 662) | (20 754) |
| ( )      | 4122 | (1 015)  | (927)    |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (1 289)  | (717)    |
|          | 4129 | (2 853)  | (4 108)  |
|          | 4100 | 10 718   | 3 049    |
| -        | 4210 | 0        | 5 188    |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 0        | 5 188    |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2021 .  | 2020 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 0       | 5 188    |
| -          | 4310 | -       | -        |
| :          | 4311 | -       | -        |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (8 201) | (12 960) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (8 201) | (12 960) |
| ( )        | 4323 | (-)     | (-)      |
| ,          | 4329 | (-)     | (-)      |
|            | 4300 | (8 201) | (12 960) |
|            | 4400 | 2 517   | (4 723)  |
|            | 4450 | 545     | 5 267    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 062  | 544    |
|   | 4490 | -      | -      |

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