

|       |   |
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|       | 13.05.2024  |
|       | 0710099_7710633378_2021_000_20240513_50016e33-541f-4318-96a1-21325e37558d |
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|       | 7710633378  |
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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     | 9 773                      | 1 910                      | 2 448                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 148                      | 1 102                      | 166                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 10 921                     | 3 012                      | 2 614                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 55 613                     | 135 526                    | 123 872                    |
|            |           | 1220     | 3 567                      | 200                        | 1 385                      |
|            |           | 1230     | 1 961 773                  | 1 106 460                  | 1 297 588                  |
|            | ( )       | 1240     | 38 600                     | 67 600                     | 79 900                     |
|            |           | 1250     | 2 973                      | 4 900                      | 289 707                    |
|            |           | 1260     | 1 942                      | -                          | 29                         |
|            | <b>II</b> | 1200     | 2 064 468                  | 1 314 686                  | 1 792 481                  |
|            |           | 1600     | 2 075 389                  | 1 317 698                  | 1 795 095                  |

| <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     | 70 289                     | 69 828                     | 69 328                     |
|             | <b>III</b> | 1300     | 70 299                     | 69 838                     | 69 338                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 177 576                  | 373 410                    | 419 360                    |
|             |            | 1420     | 2 930                      | 2 441                      | 451                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 180 506                  | 375 851                    | 419 811                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 229 310                    | 215 535                    | 475 413                    |
|             |            | 1520     | 547 116                    | 617 291                    | 830 533                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 48 158                     | 39 183                     | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 824 584                    | 872 009                    | 1 305 946                  |
|             |            | 1700     | 2 075 389                  | 1 317 698                  | 1 795 095                  |

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2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 380 470   | 2 278 674   |
|   |       | 2120 | (2 017 529) | (1 902 609) |
|   | ( )   | 2100 | 362 941     | 376 065     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (284 896)   | (276 091)   |
|   | ( )   | 2200 | 78 045      | 99 974      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 3 335       | 4 145       |
|   |       | 2330 | (60 761)    | (72 884)    |
|   |       | 2340 | 34 426      | 9 250       |
|   |       | 2350 | (53 560)    | (38 793)    |
|   | ( )   | 2300 | 1 485       | 1 692       |
|   | 5     | 2410 | (1 024)     | (1 573)     |
|   | . ∴   | 2411 | (580)       | (605)       |
|   | 6     | 2412 | (444)       | (968)       |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 461         | 119         |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 461         | 119         |
|   | 7     |      |             |             |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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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| 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.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3100 | 10  | (-) | -   | -   | 69 328 | 69 338 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 500    | 500    |
| :                | 3211 |     |     |     |     | 500    | 500    |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 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 | 10  | (-) | -   | -   | 69 828 | 69 838 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 461    | 461    |
| :                | 3311 |     |     |     |     | 461    | 461    |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31</b> 2021 . | 3300 | 10  | (-) | -   | -   | 70 289 | 70 299 |

| <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     | 69 338       | 500          | 0        | 69 838       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 69 338       | 500          | 0        | 69 838       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 69 328       | 500          | 0        | 69 828       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 69 328       | 500          | 0        | 69 828       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 70 299       | 69 838       |          | 69 338       |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 784 737   | 2 512 441   |
| :        | 4111 | 1 768 339   | 2 419 336   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 16 398      | 93 105      |
| -        | 4120 | (2 617 250) | (2 505 979) |
| :        | 4121 | (1 740 991) | (1 785 192) |
| ( )      | 4122 | (431 121)   | (398 567)   |
| ,        | 4123 | (47 019)    | (62 582)    |
|          | 4124 | (726)       | (317)       |
|          | 4129 | (397 393)   | (259 321)   |
|          | 4100 | (832 513)   | 6 462       |
| -        | 4210 | 4 952 495   | 3 920 966   |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 4 951 960   | 3 920 290   |
| ,        | 4214 | 535         | 676         |
|          | 4219 | -           | -           |
| -        | 4220 | (4 922 960) | (3 908 605) |

|            |      | 2021 .      | 2020 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (0)         | (615)       |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (4 922 960) | (3 907 990) |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 29 535      | 12 361      |
| -          | 4310 | 1 230 242   | 651 951     |
| :          | 4311 | 1 229 758   | 651 951     |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 484         | -           |
| -          | 4320 | (429 191)   | (955 581)   |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (425 592)   | (955 581)   |
|            | 4329 | (3 599)     | (-)         |
|            | 4300 | 801 051     | (303 630)   |
|            | 4400 | (1 927)     | (284 807)   |
|            | 4450 | 4 900       | 289 707     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 973  | 4 900  |
|   | 4490 | -      | -      |

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