

|       |   |
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|       | ( )   |
|       | 12.05.2024  |
|       | 0710099_5829060515_2021_000_20240512_4b65b37f-133b-4bf2-9681-7c5d8aa56e34 |
|       | :   |
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|       | 582901001   |
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|       | 5836617148  |
| /     | 1025801365985   |

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     | 147                        | 88                         | 98                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 688 317                    | 550 066                    | 478 966                    |
|            |          |          | 104 535                    | 92 272                     | 70 881                     |
|            |          |          | 111 540                    | 1 741                      | 1 380                      |
|            |          |          | 135 814                    | 149 596                    | 135 428                    |
|            |          |          | 285 545                    | 278 882                    | 256 800                    |
|            |          | 1160     | 1 019                      | 1 058                      | 1 097                      |
|            |          | 1170     | 5                          | 5                          | 5                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 96 461                     | 3 684                      | 22 172                     |
|            |          |          | 95 945                     | 3 684                      | 22 172                     |
|            | <b>I</b> | 1100     | 785 949                    | 554 901                    | 502 338                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 415 880                    | 346 595                    | 345 365                    |
|            |          |          | 64 800                     | 49 249                     | 51 051                     |
|            |          |          | 55 440                     | 49 487                     | 80 196                     |
|            |          |          | 131 142                    | 109 371                    | 103 202                    |
|            |          |          | 162 673                    | 138 488                    | 110 916                    |
|            |          | 1220     | 14 592                     | 1                          | 3 748                      |

| <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     | 68 403                     | 153 419                    | 76 384                     |
|             |           |          | 29 686                     | 84 026                     | 18 803                     |
|             |           |          | 21 832                     | 63 833                     | 24 312                     |
|             | (         | 1240     | 0                          | -                          | 730                        |
|             | )         | 1250     | 15 236                     | 115 498                    | 3 867                      |
|             |           |          | 0                          | 112 000                    | -                          |
|             |           |          | 15 223                     | 3 455                      | 3 858                      |
|             |           | 1260     | 1 378                      | 3 063                      | 2 099                      |
|             | <b>II</b> | 1200     | 515 489                    | 618 576                    | 432 193                    |
|             |           | 1600     | 1 301 438                  | 1 173 477                  | 934 531                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 100                        | 100                        | 100                        |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 0                          | 5 848                      | 5 848                      |
|             | )         | 1360     | 30                         | 30                         | 30                         |
|             | (         | 1370     | 919 270                    | 783 113                    | 586 059                    |
|             | )         | 1300     | 919 400                    | 789 091                    | 592 037                    |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 67 283                     | 71 516                     | -                          |
|             |           |          | 67 283                     | 71 516                     | -                          |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | 859                        | 4 643                      | 18 093                     |
|             | <b>IV</b> | 1400     | 68 142                     | 76 159                     | 18 093                     |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 191 013                    | 194 571                    | 182 662                    |
|             |           |          | 120 611                    | 161 750                    | 168 312                    |
|             |           |          | 70 402                     | 32 821                     | 14 350                     |

| <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>                   |
|          |          | 1520     | 111 786                    | 94 471                     | 119 461                    |
|          |          |          | 49                         | 49                         | 66                         |
|          |          |          | 102 912                    | 83 416                     | 110 946                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 7 398                      | 5 759                      | 4 051                      |
|          |          | 1550     | 3 699                      | 13 426                     | 18 227                     |
|          | <b>V</b> | 1500     | 313 896                    | 308 227                    | 324 401                    |
|          |          | 1700     | 1 301 438                  | 1 173 477                  | 934 531                    |

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2

2021 .

| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 585 647   | 657 878   |
|   |     |      | 141 120   | 227 350   |
|   |     |      | 440 352   | 406 556   |
|   |     | 2120 | (466 641) | (460 527) |
|   |     |      | (86 868)  | (128 139) |
|   |     |      | (376 019) | (322 052) |
|   | ( ) | 2100 | 119 006   | 197 351   |
|   |     | 2210 | (744)     | (4 084)   |
|   |     | 2220 | (27 675)  | (-)       |
|   | ( ) | 2200 | 90 587    | 193 267   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 656     | 2 360     |
|   |     | 2330 | (7 146)   | (6 379)   |
|   |     | 2340 | 61 466    | 55 755    |
|   |     | 2350 | (15 640)  | (42 204)  |
|   | ( ) | 2300 | 130 923   | 202 799   |
|   | 5   | 2410 | -         | -         |
|   | ∴   | 2411 | (-)       | (-)       |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | (614)     | (5 745)   |
|   | ,   |      | (568)     | (5 745)   |
|   | ( ) | 2400 | 130 309   | 197 054   |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |

| 3   |       |      | 2021 .  | 2020 .  |
|-----|-------|------|---------|---------|
| 1   | 2     | 3    | 4       | 5       |
|     | '     | 2520 | -       | -       |
| ( ) | '     | 2530 | -       | -       |
|     | ( ) 5 |      |         |         |
| 7   |       | 2500 | 130 309 | 197 054 |
|     | ( )   | 2900 | -       | -       |
|     | ( )   | 2910 | -       | -       |

3  
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5 ( )  
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7 . " ( )", "

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

8 2411 .

2021 .

| 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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| 1.        |      |     |     |       |     |         |         |
|-----------|------|-----|-----|-------|-----|---------|---------|
|           |      |     |     |       |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| 31 2019 . | 3100 | 100 | (-) | 5 848 | 30  | 586 059 | 592 037 |
| 2020 .    |      |     |     |       |     |         |         |
| -         | 3210 | 0   | -   | -     | -   | 197 054 | 197 054 |
| :         | 3211 |     |     |       |     | 197 054 | 197 054 |
|           | 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 2020 .</b> | 3200 | 100 | (-) | 5 848   | 30  | 783 113 | 789 091 |
| <b>2021 .</b>    |      |     |     |         |     |         |         |
| -                | 3310 | 0   | -   | -       | -   | 136 157 | 136 157 |
| :                | 3311 |     |     |         |     | 130 309 | 130 309 |
|                  | 3312 |     |     | -       |     | -       | -       |
| ,                | 3313 |     |     | -       |     | 5 848   | 5 848   |
|                  | 3314 | -   | -   | -       |     |         | -       |
|                  | 3315 | -   | -   | -       |     | -       |         |
|                  | 3316 | -   | -   | -       | -   | -       | -       |
| -                | 3320 | (0) | -   | (5 848) | (-) | (-)     | (5 848) |
| :                | 3321 |     |     |         |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3323 |     |     | (5 848) |     | (-)     | (5 848) |
|                  | 3324 | (-) | -   | -       |     | -       | (-)     |
|                  | 3325 | (-) | -   | -       |     | -       | (-)     |
|                  | 3326 | -   | -   | -       | -   | -       | (-)     |
|                  | 3327 |     |     |         |     | (-)     | (-)     |
|                  | 3330 |     |     | -       | -   | -       |         |
|                  | 3340 |     |     |         | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 100 | (-) | -       | 30  | 919 270 | 919 400 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 919 400      | 789 091      | 592 037      |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 671 951   | 670 702   |
| :        | 4111 | 623 367   | 593 318   |
| ,        | 4112 | 7 627     | 45 659    |
|          | 4113 | -         | -         |
|          | 4119 | 40 957    | 31 725    |
| -        | 4120 | (585 093) | (514 189) |
| :        | 4121 | (414 470) | (385 798) |
| ( )      | 4122 | (129 889) | (116 193) |
|          | 4123 | (29 274)  | (1 453)   |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (11 460)  | (10 745)  |
|          | 4100 | 86 858    | 156 513   |
| -        | 4210 | 0         | 278       |
| ( )      | 4211 | 0         | 278       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (201 677) | (123 395) |

|            |          | 2021 .    | 2020 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (201 677) | (123 395) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (201 677) | (123 117) |
| -          | 4310     | 76 169    | 120 987   |
| :          | 4311     | 76 169    | 120 987   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (61 612)  | (42 752)  |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (61 612)  | (42 752)  |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 14 557    | 78 235    |
|            | 4400     | (100 262) | 111 631   |
|            | 4450     | 115 498   | 3 867     |

|   |      | 2021 . | 2020 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 15 236 | 115 498 |
|   | 4490 | -      | -       |

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