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|       | 10.05.2024  |
|       | 0710099_5262212308_2021_000_20240510_4dafcdb1-0717-4727-8687-9c598ac407dc |
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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     | 5 744                      | 10 675                     | 22 739                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 481                        | 16 518                     | 20 471                     |
|            |           | 1190     | 11                         | 2                          | 1                          |
|            | <b>I</b>  | 1100     | 6 236                      | 27 195                     | 43 211                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 233 711                    | 114 667                    | 182 449                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 101 419                    | 57 074                     | 15 727                     |
|            | (         | 1240     | 873 995                    | 629 550                    | 480 913                    |
|            | )         | 1250     | 4 300                      | 1 085                      | 3 561                      |
|            |           | 1260     | 77                         | 50                         | 89                         |
|            | <b>II</b> | 1200     | 1 213 502                  | 802 426                    | 682 739                    |
|            |           | 1600     | 1 219 738                  | 829 621                    | 725 950                    |

| <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     | 15                         | 15                         | 15                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 440 944                    | 605 005                    | 522 131                    |
|             | <b>III</b> | 1300     | 440 959                    | 605 020                    | 522 146                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 100 394                    | 187 794                    | 178 044                    |
|             |            | 1420     | 287                        | 226                        | 285                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 100 681                    | 188 020                    | 178 329                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 652 473                    | 8 616                      | 858                        |
|             |            | 1520     | 24 255                     | 26 865                     | 23 901                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 370                      | 1 100                      | 716                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 678 098                    | 36 581                     | 25 475                     |
|             |            | 1700     | 1 219 738                  | 829 621                    | 725 950                    |

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## 2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 538 186   | 1 249 609   |
|   |       | 2120 | (1 354 067) | (1 157 475) |
|   | ( )   | 2100 | 184 119     | 92 134      |
|   |       | 2210 | (43 945)    | (36 515)    |
|   |       | 2220 | (27 610)    | (22 898)    |
|   | ( )   | 2200 | 112 564     | 32 721      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 73 339      | 46 884      |
|   |       | 2330 | (30 665)    | (952)       |
|   |       | 2340 | 22 550      | 26 166      |
|   |       | 2350 | (9 042)     | (13 375)    |
|   | ( )   | 2300 | 168 746     | 91 444      |
|   | 5     | 2410 | (32 807)    | (8 060)     |
|   | ∴     | 2411 | (16 709)    | (4 166)     |
|   | 6     | 2412 | (16 098)    | (3 894)     |
|   |       | 2460 | 0           | (510)       |
|   | ( )   | 2400 | 135 939     | 82 874      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 135 939     | 82 874      |

| 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 .

2021 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2019 . | 3100 | 15  | (-) | -   | -   | 522 131 | 522 146 |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 82 874  | 82 874  |
| :         | 3211 |     |     |     |     | 82 874  | 82 874  |
|           | 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 | 15  | (-) | -   | -   | 605 005   | 605 020   |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 135 939   | 135 939   |
| :                | 3311 |     |     |     |     | 135 939   | 135 939   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (300 000) | (300 000) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (300 000) | (300 000) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 15  | (-) | -   | -   | 440 944   | 440 959   |

| <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     | 440 959      | 605 020      | 522 146      |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 853 306   | 1 527 629   |
| :        | 4111 | 1 564 903   | 1 294 126   |
| ,        | 4112 | 7 732       | 9 716       |
|          | 4113 | -           | -           |
|          | 4119 | 280 671     | 223 787     |
| -        | 4120 | (1 963 539) | (1 415 675) |
| :        | 4121 | (1 775 709) | (1 291 663) |
| ( )      | 4122 | (109 782)   | (53 602)    |
|          | 4123 | (28 925)    | (746)       |
|          | 4124 | (22 804)    | (3 358)     |
|          | 4129 | (26 319)    | (66 306)    |
|          | 4100 | (110 233)   | 111 954     |
| -        | 4210 | 1 966 534   | 1 119 599   |
| ( )      | 4211 | 5 600       | 14 046      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 1 914 050   | 1 100 200   |
| ,        | 4214 | 46 884      | 5 353       |
|          | 4219 | -           | -           |
| -        | 4220 | (2 160 373) | (1 251 438) |

|          |          | 2021 .      | 2020 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :        |          |             |             |
| ,        | 4221     | (1 878)     | (2 601)     |
| ( )      | 4222     | (-)         | (-)         |
| ( ),     | 4223     | (2 158 495) | (1 248 837) |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (-)         | (-)         |
|          | 4200     | (193 839)   | (131 839)   |
| -        | 4310     | 650 002     | 30 428      |
| :        | 4311     | 650 000     | 30 414      |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
| .        | 4319     | 2           | 14          |
| -        | 4320     | (342 715)   | (13 019)    |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (255 300)   | (-)         |
| ( )      |          |             |             |
| ( )      | 4323     | (87 400)    | (13 000)    |
| ,        |          |             |             |
|          | 4329     | (15)        | (19)        |
|          | 4300     | 307 287     | 17 409      |
|          | 4400     | 3 215       | (2 476)     |
|          | 4450     | 1 085       | 3 561       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 300  | 1 085  |
|   | 4490 | -      | -      |

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