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|       | 21.09.2024  |
|       | 0710099_4025423630_2021_000_20240921_8af9afc6-491a-4dfc-b7fd-6dfbe2db425c |
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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     | 3 800                      | 5 700                      | 7 600                      |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 38 809                     | 44 870                     | 51 821                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 4 890                      | 3 816                      | 2 582                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 47 499                     | 54 386                     | 62 003                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 23 369                     | 26 417                     | 31 717                     |
|            |           | 1220     | 8 438                      | 6 780                      | 1 556                      |
|            |           | 1230     | 72 763                     | 109 622                    | 27 051                     |
|            | ( )       | 1240     | 1                          | 1                          | 1                          |
|            |           | 1250     | 12 330                     | 1 479                      | 456                        |
|            |           | 1260     | 14 261                     | 14 411                     | 14 391                     |
|            | <b>II</b> | 1200     | 131 161                    | 158 709                    | 75 173                     |
|            |           | 1600     | 178 660                    | 213 095                    | 137 176                    |

| <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     | (22 821)                   | (25 255)                   | (26 002)                   |
|             | <b>III</b> | 1300     | (22 811)                   | (25 245)                   | (25 992)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 75 599                     |
|             |            | 1420     | 1 189                      | 1 448                      | 1 861                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 425                      | 1 808                      | 2 271                      |
|             | <b>IV</b>  | 1400     | 2 614                      | 3 257                      | 79 731                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 40 054                     |
|             |            | 1520     | 198 858                    | 234 879                    | 43 180                     |
|             |            | 1530     | 0                          | 203                        | 203                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 198 858                    | 235 083                    | 83 437                     |
|             |            | 1700     | 178 660                    | 213 095                    | 137 176                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 248 924   | 492 147   |
|   |       | 2120 | (239 431) | (452 390) |
|   | ( )   | 2100 | 9 493     | 39 757    |
|   |       | 2210 | (321)     | (8 885)   |
|   |       | 2220 | (9 074)   | (26 927)  |
|   | ( )   | 2200 | 98        | 3 945     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (0)       | (1 130)   |
|   |       | 2340 | 7 744     | 2 755     |
|   |       | 2350 | (4 784)   | (4 635)   |
|   | ( )   | 2300 | 3 058     | 935       |
|   | 5     | 2410 | (626)     | (188)     |
|   | ∴     | 2411 | (1 959)   | (1 834)   |
|   | 6     | 2412 | 1 333     | 1 646     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 2 432     | 747       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 432     | 747       |

| 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 | -      | -      |

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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2021 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | (26 002) | (25 992) |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 748      | 748      |
| :         | 3211 |     |     |     |     | 748      | 748      |
|           | 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 | 10  | (-) | -   | -   | (25 255) | (25 245) |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 2 433    | 2 433    |
| :                | 3311 |     |     |     |     | 2 433    | 2 433    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | (22 821) | (22 811) |

| <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     | (25 992)     | 748          | (1)      | (25 245)     |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (25 992)     | 748          | (1)      | (25 245)     |
| ( ):      |          |              |              |          |              |
|           | 3401     | (26 002)     | 748          | (1)      | (25 255)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (26 002)     | 748          | (1)      | (25 255)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | (22 811)     | (25 041)     |          | (25 789)     |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 289 418   | 418 121   |
| :        | 4111 | 287 756   | 415 610   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 662     | 2 511     |
| -        | 4120 | (278 551) | (377 161) |
| :        | 4121 | (255 162) | (352 166) |
| ( )      | 4122 | (14 869)  | (9 536)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 853)   | (2 089)   |
|          | 4129 | (6 667)   | (13 370)  |
|          | 4100 | 10 867    | 40 960    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2021 . | 2020 .   |
|------------|------|--------|----------|
| 1          | 2    | 3      | 4        |
| :          | 4221 | (-)    | (-)      |
| ( )        | 4222 | (-)    | (-)      |
| ( ),       | 4223 | (-)    | (-)      |
| ,          | 4224 | (-)    | (-)      |
|            | 4229 | (-)    | (-)      |
|            | 4200 | -      | -        |
| -          | 4310 | -      | -        |
| :          | 4311 | -      | -        |
| ( )        | 4312 | -      | -        |
| ,          | 4313 | -      | -        |
| ,          | 4314 | -      | -        |
| .          | 4319 | -      | -        |
| -          | 4320 | (0)    | (41 184) |
| :          | 4321 | (-)    | (-)      |
| ( )<br>( ) | 4322 | (-)    | (-)      |
| ( )<br>,   | 4323 | (0)    | (41 184) |
|            | 4329 | (-)    | (-)      |
|            | 4300 | 0      | (41 184) |
|            | 4400 | 10 867 | (224)    |
|            | 4450 | 1 479  | 456      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 12 346 | 232    |
|   | 4490 | -      | -      |

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