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|       | 02.05.2024  |
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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     | -                          | -                          | -                          |
| .9         |           | 1150     | 13 991 075                 | 15 241 463                 | 16 460 048                 |
| .9         |           |          | 199 205                    | 128 969                    | -                          |
| .9         |           |          | 13 791 870                 | 15 112 494                 | 16 460 048                 |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| .26        |           | 1180     | 1 401 314                  | 1 405 027                  | 1 266 160                  |
| .13        |           | 1190     | 954 575                    | 1 018 899                  | 1 025 864                  |
|            | <b>I</b>  | 1100     | 16 346 964                 | 17 665 389                 | 18 752 072                 |
| <b>II.</b> |           |          |                            |                            |                            |
| .14        |           | 1210     | 435 854                    | 568 987                    | 666 776                    |
|            |           | 1220     | 56                         | -                          | -                          |
| .15        |           | 1230     | 732 692                    | 599 330                    | 571 707                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| .3         |           | 1250     | 870 603                    | 219 415                    | 384 452                    |
| .19        |           | 1260     | 4 113                      | 4 113                      | 4 144                      |
|            | <b>II</b> | 1200     | 2 043 318                  | 1 391 845                  | 1 627 079                  |
|            |           | 1600     | 18 390 282                 | 19 057 234                 | 20 379 151                 |

| <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> |            |          |                            |                            |                            |
| .16         | ( , ) ,    | 1310     | 16 281 655                 | 16 281 655                 | 16 281 655                 |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| .16         | ( )        | 1350     | 2 905 444                  | 2 905 444                  | 2 905 444                  |
|             |            | 1360     | -                          | -                          | -                          |
| .25         | ( )        | 1370     | (4 086 844)                | (3 946 693)                | (3 249 721)                |
|             | <b>III</b> | 1300     | 15 100 255                 | 15 240 406                 | 15 937 378                 |
| <b>IV.</b>  |            |          |                            |                            |                            |
| .17         |            | 1410     | 1 873 600                  | 2 368 000                  | 2 792 000                  |
| .26         |            | 1420     | 498 768                    | 544 616                    | 578 461                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 372 368                  | 2 912 616                  | 3 370 461                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| .17         |            | 1510     | 490 185                    | 424 000                    | 556 917                    |
| .15         |            | 1520     | 404 710                    | 457 566                    | 494 670                    |
|             |            | 1530     | -                          | -                          | -                          |
| .18         |            | 1540     | 22 764                     | 20 934                     | 17 258                     |
|             |            | 1550     | 0                          | 1 712                      | 2 467                      |
|             | <b>V</b>   | 1500     | 917 659                    | 904 212                    | 1 071 312                  |
|             |            | 1700     | 18 390 282                 | 19 057 234                 | 20 379 151                 |

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## 2021 .

| <sup>3</sup> |       |      | 2021 .      | 2020 .      |
|--------------|-------|------|-------------|-------------|
| <i>I</i>     | 2     | 3    | 4           | 5           |
| .21          | 4     | 2110 | 7 052 968   | 5 852 793   |
| .22          |       | 2120 | (6 783 304) | (6 084 530) |
|              | ( )   | 2100 | 269 664     | (231 737)   |
|              |       | 2210 | (-)         | (-)         |
| .22          |       | 2220 | (316 745)   | (309 297)   |
|              | ( )   | 2200 | (47 081)    | (541 034)   |
|              |       | 2310 | -           | -           |
| .23          |       | 2320 | 26 655      | 14 008      |
| .24          |       | 2330 | (209 040)   | (309 001)   |
| .23          |       | 2340 | 82 760      | 29 550      |
| .24          |       | 2350 | (26 911)    | (62 281)    |
|              | ( )   | 2300 | (173 617)   | (868 758)   |
| .26          | 5     | 2410 | 34 426      | 172 712     |
| .26          | ∴     | 2411 | (7 709)     | (-)         |
|              |       | 2412 | 42 135      | 172 712     |
|              |       | 2460 | -           | -           |
| .25          | ( )   | 2400 | (139 191)   | (696 046)   |
|              | ,     | 2510 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2520 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2530 | -           | -           |
|              | ( ) 5 |      |             |             |
| .25          | 7     | 2500 | (139 191)   | (696 046)   |

| 3   |     |      | 2021 . | 2020 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
| .25 | ( ) | 2900 | 0      | -      |
|     | ( ) | 2910 | -      | -      |

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4  
5 ( )  
6  
7 " ( )", "

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19.04.2019 . 61 " 2  
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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          |
| <b>31 2019 .</b> | 3100 | 16 281 655 | (-) | 2 905 444 | -   | (3 249 721) | 15 937 378 |
| <b>2020 .</b>    |      |            |     |           |     |             |            |
| -                | 3210 | -          | -   | -         | -   | -           | -          |
| :                | 3211 |            |     |           |     | -           | -          |
|                  | 3212 |            |     | -         |     | -           | -          |
| ,                | 3213 |            |     | -         |     | -           | -          |
|                  | 3214 | -          | -   | -         |     |             | -          |
|                  | 3215 | -          | -   | -         |     | -           |            |
|                  | 3216 | -          | -   | -         | -   | -           | -          |
| -                | 3220 | (0)        | -   | (-)       | (-) | (696 972)   | (696 972)  |
| :                | 3221 |            |     |           |     | (696 046)   | (696 046)  |
|                  | 3222 |            |     | (-)       |     | (-)         | (-)        |
| ,                | 3223 |            |     | (-)       |     | (926)       | (926)      |
|                  | 3224 | (-)        | -   | -         |     | -           | (-)        |
|                  | 3225 | (-)        | -   | -         |     | -           | (-)        |
|                  | 3226 | -          | -   | -         | -   | -           | (-)        |
|                  | 3227 |            |     |           |     | (-)         | (-)        |
|                  | 3230 |            |     | -         | -   | -           |            |
|                  | 3240 |            |     |           | -   | -           |            |

| 1.               |      |            |     |           |     |             |            |
|------------------|------|------------|-----|-----------|-----|-------------|------------|
|                  |      |            |     |           |     | ( )         |            |
| 1                | 2    | 3          | 4   | 5         | 6   | 7           | 8          |
| <b>31</b> 2020 . | 3200 | 16 281 655 | (-) | 2 905 444 | -   | (3 946 693) | 15 240 406 |
| <b>2021 .</b>    |      |            |     |           |     |             |            |
| :                | 3310 | -          | -   | -         | -   | -           | -          |
| :                | 3311 |            |     |           |     | -           | -          |
|                  | 3312 |            |     | -         |     | -           | -          |
| ,                | 3313 |            |     | -         |     | -           | -          |
|                  | 3314 | -          | -   | -         |     |             | -          |
|                  | 3315 | -          | -   | -         |     | -           |            |
|                  | 3316 | -          | -   | -         | -   | -           | -          |
| :                | 3320 | (0)        | -   | (-)       | (-) | (140 151)   | (140 151)  |
| :                | 3321 |            |     |           |     | (139 191)   | (139 191)  |
|                  | 3322 |            |     | (-)       |     | (-)         | (-)        |
| ,                | 3323 |            |     | (-)       |     | (960)       | (960)      |
|                  | 3324 | (-)        | -   | -         |     | -           | (-)        |
|                  | 3325 | (-)        | -   | -         |     | -           | (-)        |
|                  | 3326 | -          | -   | -         | -   | -           | (-)        |
|                  | 3327 |            |     |           |     | (-)         | (-)        |
|                  | 3330 |            |     | -         | -   | -           |            |
|                  | 3340 |            |     |           | -   | -           |            |
| <b>31</b> 2021 . | 3300 | 16 281 655 | (-) | 2 905 444 | -   | (4 086 844) | 15 100 255 |

| <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     | 15 100 256   | 15 240 407   | 15 937 378   |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 8 399 511   | 6 993 914   |
| :        | 4111 | 8 307 372   | 6 934 464   |
| ,        | 4112 | -           | -           |
|          | 4113 | -           | -           |
|          | 4119 | 92 139      | 59 450      |
| -        | 4120 | (7 192 108) | (6 474 229) |
| :        | 4121 | (6 276 982) | (5 468 813) |
| ( )      | 4122 | (336 002)   | (369 406)   |
|          | 4123 | (134 056)   | (309 918)   |
|          | 4124 | (-)         | (-)         |
|          |      | (320 785)   | (219 263)   |
|          | 4129 | (124 283)   | (106 829)   |
|          | 4100 | 1 207 403   | 519 685     |
| -        | 4210 | 1           | 7 927       |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | 1           | 7 927       |

|     |      | 2021 .    | 2020 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (77 238)  | (152 447) |
| :   | 4221 | (77 238)  | (152 447) |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (-)       | (-)       |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | (77 237)  | (144 520) |
| -   | 4310 | 24 227    | 15 776    |
| :   | 4311 | -         | -         |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| ,   | 4314 | -         | -         |
|     | 4319 | 24 227    | 15 776    |
| -   | 4320 | (503 200) | (556 000) |
| :   | 4321 | (-)       | (-)       |
| ( ) | 4322 | (-)       | (-)       |
| ( ) | 4323 | (503 200) | (556 000) |
|     | 4329 | (-)       | (-)       |
|     | 4300 | (478 973) | (540 224) |
|     | 4400 | 651 193   | (165 059) |
|     | 4450 | 219 415   | 384 452   |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 870 603 | 219 415 |
|   | 4490 | (5)     | 22      |

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