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|       | 03.05.2024  |
|       | 0710099_7736536146_2021_000_20240503_18297935-a40a-43a1-82c0-42c554ba5349 |
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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     | -                          | -                          | -                          |
| 1.1        |           | 1150     | 454                        | 1 634                      | 523                        |
|            |           | 1160     | -                          | -                          | -                          |
| 2.1        |           | 1170     | 0                          | 330 000                    | 537 718                    |
|            |           | 1180     | 0                          | -                          | 2                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 454                        | 331 634                    | 538 243                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 3.1        |           | 1210     | 379                        | 385                        | 578                        |
|            |           | 1220     | -                          | -                          | -                          |
| 4.1        |           | 1230     | 188 028                    | 154 834                    | 125 895                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 31 944                     | 14 361                     | 22 571                     |
|            |           | 1260     | 109                        | 119                        | 131                        |
|            | <b>II</b> | 1200     | 220 460                    | 169 699                    | 149 175                    |
|            |           | 1600     | 220 914                    | 501 333                    | 687 418                    |

| <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     | 625                        | 625                        | 625                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 3 572                      | 3 572                      | 3 572                      |
|             |            | 1360     | 94                         | 94                         | 94                         |
| 6.1         | ( )        | 1370     | 81 356                     | 48 889                     | 11 855                     |
|             | <b>III</b> | 1300     | 85 647                     | 53 180                     | 16 146                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 6.1         |            | 1420     | 9                          | 39                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 9                          | 39                         | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 4.2         |            | 1520     | 135 258                    | 448 114                    | 671 272                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 135 258                    | 448 114                    | 671 272                    |
|             |            | 1700     | 220 914                    | 501 333                    | 687 418                    |

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2021 .

| 3    |       |      | 2021 .    | 2020 .    |
|------|-------|------|-----------|-----------|
| I    | 2     | 3    | 4         | 5         |
| 7    | 4     | 2110 | 1 203 842 | 1 057 895 |
| 8    |       | 2120 | (775 796) | (746 716) |
|      | ( )   | 2100 | 428 046   | 311 179   |
| 8    |       | 2210 | (96 286)  | (84 941)  |
| 8    |       | 2220 | (32 137)  | (33 303)  |
|      | ( )   | 2200 | 299 623   | 192 935   |
|      |       | 2310 | -         | -         |
|      |       | 2320 | 1 900     | 2 192     |
|      |       | 2330 | (-)       | (-)       |
| 9.1  |       | 2340 | 5 470     | 4 703     |
| 9.2  |       | 2350 | (5 166)   | (4 792)   |
|      | ( )   | 2300 | 301 827   | 195 038   |
| 6.2  | 5     | 2410 | (9 060)   | (39 004)  |
| 10.1 | ∴     | 2411 | (9 090)   | (38 963)  |
| 6.2  | 6     | 2412 | 30        | (41)      |
|      |       | 2460 | -         | -         |
| 6.2  | ( )   | 2400 | 292 767   | 156 034   |
|      | ,     | 2510 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2520 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2530 | -         | -         |
|      | ( ) 5 |      |           |           |
| 6.2  | 7     | 2500 | 292 767   | 156 034   |

| 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 .

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3100 | 625 | (-) | 3 572 | 94  | 11 855    | 16 146    |
| <b>2020 .</b>    |      |     |     |       |     |           |           |
| -                | 3210 | 0   | -   | -     | -   | 156 034   | 156 034   |
| :                | 3211 |     |     |       |     | 156 034   | 156 034   |
|                  | 3212 |     |     | -     |     | -         | -         |
| ,                | 3213 |     |     | -     |     | -         | -         |
|                  | 3214 | -   | -   | -     |     |           | -         |
|                  | 3215 | -   | -   | -     |     | -         |           |
|                  | 3216 | -   | -   | -     | -   | -         | -         |
| -                | 3220 | (0) | -   | (-)   | (-) | (119 000) | (119 000) |
| :                | 3221 |     |     |       |     | (-)       | (-)       |
|                  | 3222 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -     |     | -         | (-)       |
|                  | 3225 | (-) | -   | -     |     | -         | (-)       |
|                  | 3226 | -   | -   | -     | -   | -         | (-)       |
|                  | 3227 |     |     |       |     | (119 000) | (119 000) |
|                  | 3230 |     |     | -     | -   | -         |           |
|                  | 3240 |     |     |       | -   | -         |           |

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 625 | (-) | 3 572 | 94  | 48 889    | 53 180    |
| <b>2021 .</b>    |      |     |     |       |     |           |           |
| -                | 3310 | 0   | -   | -     | -   | 292 767   | 292 767   |
| :                | 3311 |     |     |       |     | 292 767   | 292 767   |
|                  | 3312 |     |     | -     |     | -         | -         |
| ,                | 3313 |     |     | -     |     | -         | -         |
|                  | 3314 | -   | -   | -     |     |           | -         |
|                  | 3315 | -   | -   | -     |     | -         |           |
|                  | 3316 | -   | -   | -     | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)   | (-) | (260 300) | (260 300) |
| :                | 3321 |     |     |       |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -     |     | -         | (-)       |
|                  | 3325 | (-) | -   | -     |     | -         | (-)       |
|                  | 3326 | -   | -   | -     | -   | -         | (-)       |
|                  | 3327 |     |     |       |     | (260 300) | (260 300) |
|                  | 3330 |     |     | -     | -   | -         |           |
|                  | 3340 |     |     |       | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 625 | (-) | 3 572 | 94  | 81 356    | 85 647    |

| <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     | 16 146       | 156 034      | (119 000)    | 53 180       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 16 146       | 156 034      | (119 000)    | 53 180       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 11 855       | 156 034      | (119 000)    | 48 889       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 11 855       | 156 034      | (119 000)    | 48 889       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 85 647       | 53 180       | 16 146       |              |

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|          |          | 2021 .    | 2020 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 1 216 381 | 1 073 558 |
| :        | 4111     | 1 210 752 | 1 057 971 |
| ,        | 4112     | -         | -         |
| ,        | 4113     | -         | -         |
|          | 4119     | 0         | 11 314    |
|          | 4120     | 5 629     | 4 273     |
| -        | 4121     | (951 484) | (897 317) |
| :        | 4122     | (815 576) | (739 195) |
| ( )      | 4123     | (107 160) | (113 290) |
| ,        | 4124     | (-)       | (-)       |
| ,        |          | (19 406)  | (33 452)  |
|          |          | (3 573)   | -         |
|          |          | (5 488)   | (9 502)   |
|          | 4129     | (281)     | (1 878)   |
|          | 4100     | 264 897   | 176 241   |
| -        | 4210     | 331 813   | 209 829   |
| ) (      | 4211     | -         | -         |
| ) (      | 4212     | -         | -         |
| ( )      | 4213     | 330 000   | 188 490   |

|            |          | 2021 .    | 2020 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| '          | 4214     | 1 813     | 21 339    |
|            | 4219     | -         | -         |
| -          | 4220     | (5 000)   | (14 095)  |
| :          | 4221     | (0)       | (2 095)   |
|            | 4222     | (-)       | (-)       |
| ( )        | 4223     | (5 000)   | (12 000)  |
| ( ),       | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 326 813   | 195 734   |
|            |          |           |           |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
|            | 4319     | -         | -         |
| -          | 4320     | (569 300) | (376 634) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (569 300) | (376 634) |
| ( )        | 4323     | (-)       | (-)       |
| ( )        | 4329     | (-)       | (-)       |

|   |      | 2021 .    | 2020 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4300 | (569 300) | (376 634) |
|   | 4400 | 22 410    | (4 659)   |
|   | 4450 | 14 361    | 22 571    |
|   | 4500 | 31 944    | 14 361    |
|   | 4490 | (4 827)   | (3 551)   |

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