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|       | 02.05.2024  |
|       | 0710099_5047108376_2021_000_20240502_80d1107e-2de8-4115-8cca-92683749a2f4 |
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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     | 1 360                      | 2 889                      | 4 591                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 7 925                      | 3 434                      | 46                         |
|            |           | 1190     | 1 293                      | 3 509                      | 5 816                      |
|            | <b>I</b>  | 1100     | 10 578                     | 9 832                      | 10 453                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 186                        | 186                        |
|            |           | 1220     | 1 077                      | 435                        | -                          |
|            |           | 1230     | 11 295                     | 27 127                     | 35 435                     |
|            | (         | 1240     | 5 000                      | -                          | -                          |
|            | )         | 1250     | 1 003                      | 25 844                     | 26 889                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 18 374                     | 53 592                     | 62 510                     |
|            |           | 1600     | 28 953                     | 63 424                     | 72 963                     |

| <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     | 27 908                     | 46 313                     | 59 853                     |
|             | <b>III</b> | 1300     | 27 918                     | 46 323                     | 59 863                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 446                        | 16 254                     | 12 870                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 589                        | 847                        | 230                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 035                      | 17 101                     | 13 100                     |
|             |            | 1700     | 28 953                     | 63 424                     | 72 963                     |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 1 615    | 13 031   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 1 615    | 13 031   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (53 229) | (57 906) |
|   | ( )   | 2200 | (51 614) | (44 875) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 70       | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 32 045   | 28 414   |
|   |       | 2350 | (3 398)  | (468)    |
|   | ( )   | 2300 | (22 897) | (16 929) |
|   | 5     | 2410 | 4 492    | 3 389    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | 4 492    | 3 388    |
|   |       | 2460 | 0        | (1)      |
|   | ( )   | 2400 | (18 405) | (13 541) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (18 405) | (13 541) |

| 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 .

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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        |
| <b>31 2019 .</b> | 3100 | 10  | (-) | -   | -   | 59 853   | 59 863   |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (13 540) | (13 540) |
| :                | 3221 |     |     |     |     | (13 540) | (13 540) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 46 313   | 46 323   |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (18 405) | (18 405) |
| :                | 3321 |     |     |     |     | (18 405) | (18 405) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 27 908   | 27 918   |

| <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     | 59 863       | (13 540)     | 0        | 46 323       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 59 863       | (13 540)     | 0        | 46 323       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 59 853       | (13 540)     | 0        | 46 313       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 59 853       | (13 540)     | 0        | 46 313       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 27 918       | 46 323       |          | 59 863       |

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|          |      | 2021 .   | 2020 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 55 798   | 101 651   |
| :        | 4111 | 10 101   | 4 859     |
| ,        | 4112 | 28 875   | 38 211    |
|          | 4113 | -        | -         |
|          | 4119 | 16 822   | 58 581    |
| -        | 4120 | (75 639) | (102 695) |
| :        | 4121 | (44 663) | (41 763)  |
| ( )      | 4122 | (13 299) | (8 881)   |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (30)     | (1 410)   |
|          | 4129 | (17 647) | (50 641)  |
|          | 4100 | (19 841) | (1 044)   |
| -        | 4210 | -        | -         |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (-)      | (-)       |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
| -        | 4310     | 12 000   | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | 12 000   | -        |
| -        | 4320     | (17 000) | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (17 000) | (-)      |
|          | 4300     | (5 000)  | -        |
|          | 4400     | (24 841) | (1 044)  |
|          | 4450     | 25 844   | 26 889   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 003  | 25 845 |
|   | 4490 | -      | -      |

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