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|       | 04.06.2024  |
|       | 0710099_7731586383_2021_000_20240604_09a6e760-d278-4cbe-bc03-c060618cfa8c |
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|       | 04.06.2024 ( )  |
|       | 7731586383  |
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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     | 1 192                      | 1 415                      | 1 588                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 67 351                     | 70 568                     | 81 083                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 617 000                    | 517 000                    | -                          |
|            |           | 1180     | 1 213                      | 1 016                      | 42                         |
|            |           | 1190     | 138 808                    | 144 234                    | -                          |
|            | <b>I</b>  | 1100     | 825 564                    | 734 233                    | 82 712                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 55 323                     | 39 421                     | 34 723                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 162 135                    | 68 786                     | 66 298                     |
|            | ( )       | 1240     | 0                          | -                          | 588 901                    |
|            |           | 1250     | 40 680                     | 53 103                     | 54 196                     |
|            |           | 1260     | 2 823                      | 3 444                      | 2 350                      |
|            | <b>II</b> | 1200     | 260 960                    | 164 755                    | 746 469                    |
|            |           | 1600     | 1 086 525                  | 898 988                    | 829 181                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 96 960                     | 96 960                     | 96 960                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 892 081                    | 710 546                    | 671 110                    |
|             | <b>III</b> | 1300     | 989 141                    | 807 606                    | 768 170                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 724                      | 1 371                      | 771                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 724                      | 1 371                      | 771                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 24 950                     | -                          |
|             |            | 1520     | 89 709                     | 60 117                     | 60 240                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 950                      | 4 943                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 95 659                     | 90 011                     | 60 240                     |
|             |            | 1700     | 1 086 525                  | 898 988                    | 829 181                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 598 729 | 974 605   |
|   |       | 2120 | (626 465) | (385 532) |
|   | ( )   | 2100 | 972 264   | 589 073   |
|   |       | 2210 | (647 315) | (434 742) |
|   |       | 2220 | (107 086) | (100 997) |
|   | ( )   | 2200 | 217 863   | 53 334    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 38 577    | 33 757    |
|   |       | 2330 | (380)     | (193)     |
|   |       | 2340 | 50 123    | 22 190    |
|   |       | 2350 | (75 643)  | (51 440)  |
|   | ( )   | 2300 | 230 540   | 57 648    |
|   | 5     | 2410 | (49 005)  | (18 212)  |
|   | ∴     | 2411 | (48 849)  | (18 586)  |
|   | 6     | 2412 | (156)     | 374       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 181 535   | 39 436    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 181 535   | 39 436    |

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

| 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       |
| <b>31 2019 .</b> | 3100 | 100 | (-) | 96 960 | -   | 671 110 | 768 170 |
| <b>2020 .</b>    |      |     |     |        |     |         |         |
| -                | 3210 | 0   | -   | -      | -   | 39 436  | 39 436  |
| :                | 3211 |     |     |        |     | 39 436  | 39 436  |
|                  | 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 | 100 | (-) | 96 960 | -   | 710 546 | 807 606 |
| <b>2021 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | -      | -   | 181 535 | 181 535 |
| :                | 3311 |     |     |        |     | 181 535 | 181 535 |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)     | (-)     |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 100 | (-) | 96 960 | -   | 892 081 | 989 141 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2019 . | 2020 .       |              | 31<br>2020 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|        | 3600 | 989 141      | 807 606      | 768 170      |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 864 112   | 1 150 724   |
| :        | 4111 | 1 551 145   | 957 301     |
| ,        | 4112 | 4           | 11          |
|          | 4113 | -           | -           |
|          |      | 312 963     | 193 412     |
|          | 4119 | -           | -           |
| -        | 4120 | (1 768 756) | (1 125 155) |
| :        | 4121 | (1 254 832) | (829 323)   |
| ( )      | 4122 | (94 447)    | (54 334)    |
|          | 4123 | (257)       | (-)         |
|          | 4124 | (50 329)    | (13 733)    |
|          | 4129 | (368 891)   | (227 765)   |
|          | 4100 | 95 356      | 25 569      |
| -        | 4210 | 154 003     | 26 424      |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | 110 000     | 19 800      |
| ,        | 4214 | 44 003      | 6 624       |
|          | 4219 | -           | -           |

|     |      | 2021 .    | 2020 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4220 | (261 782) | (77 843) |
| :   |      |           |          |
| ,   | 4221 | (51 782)  | (12 843) |
| ,   |      |           |          |
| ( ) | 4222 | (-)       | (-)      |
| ( ) | 4223 | (210 000) | (65 000) |
| ,   |      |           |          |
|     | 4224 | (-)       | (-)      |
|     | 4229 | (-)       | (-)      |
|     | 4200 | (107 779) | (51 419) |
|     |      |           |          |
| -   | 4310 | 20 000    | 24 757   |
| :   | 4311 | 20 000    | 24 757   |
| ( ) | 4312 | -         | -        |
| ,   | 4313 | -         | -        |
| ,   | 4314 | -         | -        |
| .   | 4319 | -         | -        |
| -   | 4320 | (20 000)  | (-)      |
| :   |      |           |          |
| ( ) | 4321 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4322 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4323 | (20 000)  | (-)      |
| ,   |      |           |          |
|     | 4329 | (-)       | (-)      |
|     | 4300 | 0         | 24 757   |
|     | 4400 | (12 423)  | (1 093)  |
|     | 4450 | 53 103    | 54 196   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 40 680 | 53 103 |
|   | 4490 | -      | -      |

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