

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_0278119111_2021_001_20240503_c69993c3-2cae-46d9-98a5-deeb9af194ad |
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| | 03.05.2024 () |
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| | 0278119111 |
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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 35 | 24 | - |
| | | 1120 | 2 105 | 7 160 | 20 235 |
| | - , | | 1 586 | 410 | 7 773 |
| | - , | | 519 | 6 750 | 12 462 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 62 133 | 62 686 | 55 378 |
| | | | 24 | - | - |
| | | | 127 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 61 983 | 62 647 | 55 378 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 541 | 293 | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1190 | - | - | - |
| | I | 1100 | 66 814 | 70 163 | 75 613 |
| II. | | | | | |
| | | 1210 | 197 683 | 201 140 | 180 988 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 8 499 | 7 325 | 10 661 |
| | | | 6 741 | 4 257 | 3 801 |
| | | | 71 299 | 68 963 | 53 190 |
| | | | 111 144 | 120 595 | 113 335 |
| | | 1220 | 0 | - | 1 374 |
| | | 1230 | 21 547 | 128 386 | 6 570 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 9 | 9 | - |
| | | | 0 | - | 1 256 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 141 | 141 | 1 383 |
| | | | 2 210 | 2 | 201 |
| | | | 6 638 | 123 096 | 37 |
| | | | 12 550 | 5 252 | 3 693 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 816 | 1 051 | 3 614 |
| | | | 2 | 2 | 2 |
| | | | 2 813 | 1 048 | 3 612 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 2 387 | 420 | 340 |
| | | | 634 | 124 | - |
| | | | 1 753 | 296 | 220 |
| | | | 0 | - | 120 |
| | II | 1200 | 224 433 | 330 997 | 192 886 |
| | | 1600 | 291 247 | 401 160 | 268 499 |
| III. | | | | | |
| | (,) , | 1310 | 13 | 13 | 13 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 49 998 | 49 998 | 49 998 |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 89 581 | 178 304 | 81 571 |
| | III | 1300 | 139 593 | 228 316 | 131 583 |
| IV. | | | | | |
| | | 1410 | 0 | 35 730 | 38 145 |
| | | 1420 | 1 253 | 439 | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 857 | 6 456 | - |
| | IV | 1400 | 5 110 | 42 625 | 38 145 |
| V. | | | | | |
| | | 1510 | 0 | 321 | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 134 570 | 120 328 | 91 201 |
| | | | 0 | - | - |
| | | | 113 | 106 | 339 |
| | | | 3 | 1 | - |
| | | | 6 374 | 5 394 | 4 324 |
| | | | 10 237 | 8 819 | 7 579 |
| | | | 22 158 | 38 025 | 10 583 |
| | | | 45 440 | 189 | 148 |
| | | | 50 244 | 67 794 | 68 228 |
| | | 1530 | - | - | - |
| | | 1540 | 11 974 | 9 570 | 7 570 |
| | | 1550 | - | - | - |
| | V | 1500 | 146 544 | 130 219 | 98 771 |
| | | 1700 | 291 247 | 401 160 | 268 499 |

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| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 675 690 | 728 551 |
| | | 2120 | (538 604) | (589 193) |
| | () | 2100 | 137 086 | 139 358 |
| | | 2210 | (14 539) | (12 203) |
| | | 2220 | (58 003) | (-) |
| | () | 2200 | 64 544 | 127 155 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 113) | (4 028) |
| | | 2340 | 53 967 | 597 |
| | | | 3 151 | 498 |
| | | | 0 | - |
| | | | 0 | - |
| | , | | 19 | - |
| | | 2350 | (54 163) | (1 695) |
| | | | (50 564) | (125) |
| | | | (28) | (-) |
| | | | (32) | (-) |
| | , | | (1 480) | (657) |
| | | | (1 766) | (634) |
| | | | (280) | (279) |
| | | | (22) | (-) |
| | , | | (18) | (-) |
| | () | 2300 | 63 235 | 122 029 |
| | 5 | 2410 | (13 344) | (24 604) |
| | ∴ | 2411 | (13 201) | (24 458) |

| | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | (143) | (146) |
| | | 2460 | (191) | (692) |
| | | | (191) | (692) |
| | () | 2400 | 49 700 | 96 733 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 49 700 | 96 733 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2021 . | 2020 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |

| | | | 2021 . | 2020 . |
|---|------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2021 . | 2020 . |
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| 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 | (-) | (-) |
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2021 .

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 13 | (-) | 49 998 | 1 | 81 571 | 131 583 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 96 733 | 96 733 |
| : | 3211 | | | | | 96 733 | 96 733 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 13 | (-) | 49 998 | 1 | 178 304 | 228 316 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 51 431 | 51 431 |
| : | 3311 | | | | | 49 700 | 49 700 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 1 731 | 1 731 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (140 154) | (140 154) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (154) | (154) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (140 000) | (140 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 13 | (-) | 49 998 | 1 | 89 581 | 139 593 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | 0 | 0 | 0 | 0 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 0 | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | 0 | 0 | 0 | 0 |
| : | 3411 | 0 | 0 | 0 | 0 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 0 | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 139 593 | 228 316 | 131 584 | |

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| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 727 501 | 578 344 |
| : | 4111 | 726 824 | 571 447 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 677 | 6 897 |
| - | 4120 | (648 066) | (578 468) |
| : | 4121 | (385 784) | (375 254) |
| () | 4122 | (163 929) | (150 756) |
| , | 4123 | (1 435) | (4 046) |
| | 4124 | (19 951) | (21 257) |
| | 4129 | (76 967) | (27 155) |
| | 4100 | 79 435 | (124) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 940) | (364) |

| | | 2021 . | 2020 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 940) | (364) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 940) | (364) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (75 730) | (2 075) |
| : | 4321 | (-) | (-) |
| () | 4322 | (40 000) | (-) |
| () | 4323 | (35 730) | (2 075) |
| | 4329 | (-) | (-) |
| | 4300 | (75 730) | (2 075) |
| | 4400 | 1 765 | (2 563) |
| | 4450 | 1 051 | 3 614 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 816 | 1 051 |
| | 4490 | - | - |

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