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|       | 0710099_1627005779_2021_000_20240507_d717db92-1d81-4610-9a77-e7089af47112 |
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| <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>  |          |          |                            |                            |                            |
| 4.1        |          | 1110     | 665                        | 322                        | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 4.2        |          | 1150     | 30 495 164                 | 33 723 659                 | 38 721 811                 |
| 4.2        |          |          | 406 851                    | 369 650                    | 104 669                    |
| 4.2        |          |          | 259 959                    | 183 095                    | 79 685                     |
| 4.2        |          |          | 29 828 354                 | 33 170 914                 | 38 537 457                 |
|            |          | 1160     | 213 164                    | -                          | -                          |
| 4.6        |          | 1170     | 209 902                    | 7 277                      | 2 338                      |
| 4.6        |          |          | 178 329                    | -                          | -                          |
| 4.6        |          |          | 1 239                      | 1 526                      | 2 338                      |
| 4.6        |          |          | 30 334                     | 5 751                      | -                          |
| 4.14       |          | 1180     | 14 326 891                 | 15 649 007                 | 16 252 264                 |
|            |          | 1190     | 439 852                    | 614 282                    | 816 389                    |
| 4.3        |          |          | 4 900                      | 5 209                      | 22 905                     |
| 4.3        |          |          | 434 952                    | 609 073                    | 793 484                    |
|            | <b>I</b> | 1100     | 45 685 638                 | 49 994 547                 | 55 792 802                 |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.4        |          | 1210     | 3 465 691                  | 2 913 791                  | 2 492 217                  |
| 4.4        |          |          | 239 217                    | 164 285                    | 131 120                    |
| 4.4        |          |          | 613 650                    | 449 799                    | 230 587                    |
| 4.4        |          |          | 2 612 824                  | 2 299 707                  | 2 130 510                  |

| <i>1</i>    |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1220     | 3 351                      | 1                          | 214                        |
|             |           |          | 33                         | 1                          | 214                        |
|             |           |          | 134                        | -                          | -                          |
|             |           |          | 3 184                      | -                          | -                          |
| 4.5         |           | 1230     | 1 212 450                  | 1 492 811                  | 1 158 743                  |
| 4.5         |           |          | 80 725                     | 70 275                     | 405 596                    |
| 4.5         |           |          | 731 537                    | 808 617                    | 613 776                    |
| 4.5         |           |          | 400 188                    | 613 919                    | 139 371                    |
| 4.6         | (         | 1240     | 0                          | 2 300                      | -                          |
| 4.6         | )         |          | 0                          | 2 300                      | -                          |
| 4.7         |           | 1250     | 3 941 299                  | 4 187 614                  | 2 586 333                  |
| 4.7         |           |          | 1 054                      | 170 362                    | 103                        |
| 4.7         |           |          | 3 764 427                  | 3 683 301                  | 1 959 969                  |
| 4.7         |           |          | 175 818                    | 333 951                    | 626 261                    |
| 4.8         |           | 1260     | 372 052                    | 338 179                    | 236 458                    |
| 4.8         |           |          | 35 969                     | 47 848                     | 53 598                     |
| 4.8         |           |          | 174 121                    | 174 121                    | 153 541                    |
| 4.8         |           |          | 161 962                    | 116 210                    | 29 319                     |
|             | <b>II</b> | 1200     | 8 994 843                  | 8 934 696                  | 6 473 965                  |
|             |           | 1600     | 54 680 481                 | 58 929 243                 | 62 266 767                 |
| <b>III.</b> |           |          |                            |                            |                            |
| 4.9         | (         | 1310     | 217 302                    | 217 302                    | 217 302                    |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
| 4.9         | (         | 1350     | 4 076 055                  | 4 076 055                  | 4 076 055                  |
|             | )         |          |                            |                            |                            |
|             |           | 1360     | -                          | -                          | -                          |

| <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>                   |
| 4.9        | ( )        | 1370     | (48 523 280)               | (58 512 929)               | (56 757 291)               |
|            | <b>III</b> | 1300     | (44 229 923)               | (54 219 572)               | (52 463 934)               |
| <b>IV.</b> |            |          |                            |                            |                            |
| 4.11       |            | 1410     | 88 171 528                 | 102 893 058                | -                          |
| 4.11       |            |          | 88 171 528                 | 102 893 058                | -                          |
| 4.14       |            | 1420     | 1 191 610                  | 1 338 474                  | 1 537 433                  |
|            |            | 1430     | -                          | -                          | -                          |
| 4.16       |            | 1450     | 126 009                    | 127 219                    | 5 674                      |
| 4.16       |            |          | 13 026                     | 4 923                      | 5 674                      |
|            | <b>IV</b>  | 1400     | 89 489 147                 | 104 358 751                | 1 543 107                  |
| <b>V.</b>  |            |          |                            |                            |                            |
| 4.11       |            | 1510     | 6 481 530                  | 6 481 530                  | 110 468 272                |
| 4.11       |            |          | 0                          | -                          | 5 496 764                  |
| 4.11       |            |          | 0                          | -                          | 104 971 508                |
| 4.11       |            |          | 6 481 530                  | 6 481 530                  | -                          |
| 4.11       |            | 1520     | 2 591 427                  | 2 008 532                  | 1 742 985                  |
| 4.11       |            |          | 883 762                    | 299 952                    | 831 635                    |
| 4.11       |            |          | 971 223                    | 1 287 363                  | 178 587                    |
| 4.11       |            |          | 736 442                    | 421 217                    | 732 763                    |
| 4.12       |            | 1530     | 15 721                     | 16 270                     | 155 529                    |
| 4.12       |            |          | 2 999                      | 2 999                      | 2 999                      |
| 4.12       |            |          | 12 722                     | 13 271                     | 17 681                     |
| 4.15       |            | 1540     | 300 554                    | 189 407                    | 812 117                    |
| 4.15       |            |          | 24 716                     | 50 411                     | 693 343                    |
| 4.15       |            |          | 179 364                    | 67 446                     | 53 342                     |
| 4.15       |            |          | 96 474                     | 71 550                     | 65 432                     |
| 4.16       |            | 1550     | 32 025                     | 94 325                     | 8 691                      |
| 4.16       |            |          | 32 025                     | 94 325                     | 8 691                      |
|            | <b>V</b>   | 1500     | 9 421 257                  | 8 790 064                  | 113 187 594                |
|            |            | 1700     | 54 680 481                 | 58 929 243                 | 62 266 767                 |

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2021 .

| <sup>3</sup> |       |      | 2021 .       | 2020 .       |
|--------------|-------|------|--------------|--------------|
| <i>I</i>     | 2     | 3    | 4            | 5            |
| 5.1          | 4     | 2110 | 32 873 137   | 18 812 934   |
|              |       |      | 24 123       | 1 857        |
|              |       |      | 286 258      | 167 634      |
|              |       |      | 32 562 756   | 18 643 443   |
| 5.2          |       | 2120 | (11 722 828) | (12 253 303) |
|              |       |      | (13 069)     | (3 267)      |
|              |       |      | (235 237)    | (105 393)    |
|              |       |      | (11 474 522) | (12 144 643) |
|              | ( )   | 2100 | 21 150 309   | 6 559 631    |
| 5.2          |       | 2210 | (3 110 001)  | (3 224 663)  |
| 5.2          |       | 2220 | (404 768)    | (266 575)    |
|              | ( )   | 2200 | 17 635 540   | 3 068 393    |
|              |       | 2310 | -            | -            |
|              |       | 2320 | 35 196       | 18 899       |
| 4.11         |       | 2330 | (4 944 567)  | (2 238 305)  |
| 5.1          |       | 2340 | 742 429      | 1 465 850    |
|              |       |      | 185 444      | 1 226 845    |
|              |       |      | 70 322       | 35 686       |
|              | ,     |      | 486 663      | 203 319      |
| 5.2          |       | 2350 | (943 021)    | (3 737 850)  |
|              |       |      | (457 286)    | (2 862 724)  |
|              | , , , |      | (24 604)     | (687 927)    |
|              | ,     |      | (461 131)    | (187 199)    |
|              | ( )   | 2300 | 12 525 577   | (1 423 013)  |
|              | 5     | 2410 | (2 535 628)  | (888 057)    |

|      |          |      | 2021 .      | 2020 .      |
|------|----------|------|-------------|-------------|
| 1    | 2        | 3    | 4           | 5           |
| 4.14 | · ∴      | 2411 | (1 360 525) | (206 044)   |
| 4.14 | 6        | 2412 | (1 175 103) | (682 013)   |
| 4.14 |          | 2460 | (300)       | 555 432     |
|      | 2019 .   |      | (150)       | 277 716     |
|      | 2020 . / |      | (150)       | 277 716     |
|      | ( )      | 2400 | 9 989 649   | (1 755 638) |
|      | ,        | 2510 | -           | -           |
|      | ( )      |      |             |             |
|      | ,        | 2520 | -           | -           |
|      | ( )      |      |             |             |
|      | ,        | 2530 | -           | -           |
|      | ( ) 5    |      |             |             |
|      | 7        | 2500 | 9 989 649   | (1 755 638) |
|      |          |      |             |             |
| 4.10 | ( )      | 2900 | 461         | (81)        |
|      | ( )      | 2910 | 0           | (81)        |

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 02.07.2010 . 66 " "

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

8 \_\_\_\_\_ 2411

2021 .

| 1.               |      |         |     |           |     |              |              |
|------------------|------|---------|-----|-----------|-----|--------------|--------------|
|                  |      |         |     |           |     | ( )          |              |
| 1                | 2    | 3       | 4   | 5         | 6   | 7            | 8            |
| <b>31 2019 .</b> | 3100 | 217 302 | (-) | 4 076 055 | -   | (56 757 291) | (52 463 934) |
| <b>2020 .</b>    |      |         |     |           |     |              |              |
| -                | 3210 | -       | -   | -         | -   | -            | -            |
| :                | 3211 |         |     |           |     | -            | -            |
|                  | 3212 |         |     | -         |     | -            | -            |
| ,                | 3213 |         |     | -         |     | -            | -            |
|                  | 3214 | -       | -   | -         |     |              | -            |
|                  | 3215 | -       | -   | -         |     | -            |              |
|                  | 3216 | -       | -   | -         | -   | -            | -            |
| -                | 3220 | (0)     | -   | (-)       | (-) | (1 755 638)  | (1 755 638)  |
| :                | 3221 |         |     |           |     | (1 755 638)  | (1 755 638)  |
|                  | 3222 |         |     | (-)       |     | (-)          | (-)          |
| ,                | 3223 |         |     | (-)       |     | (-)          | (-)          |
|                  | 3224 | (-)     | -   | -         |     | -            | (-)          |
|                  | 3225 | (-)     | -   | -         |     | -            | (-)          |
|                  | 3226 | -       | -   | -         | -   | -            | (-)          |
|                  | 3227 |         |     |           |     | (-)          | (-)          |
|                  | 3230 |         |     | -         | -   | -            |              |
|                  | 3240 |         |     |           | -   | -            |              |

| 1.               |      |         |     |           |     |              |              |
|------------------|------|---------|-----|-----------|-----|--------------|--------------|
|                  |      |         |     |           |     | ( )          |              |
| 1                | 2    | 3       | 4   | 5         | 6   | 7            | 8            |
| <b>31 2020 .</b> | 3200 | 217 302 | (-) | 4 076 055 | -   | (58 512 929) | (54 219 572) |
| <b>2021 .</b>    |      |         |     |           |     |              |              |
| -                | 3310 | 0       | -   | -         | -   | 9 989 649    | 9 989 649    |
| :                | 3311 |         |     |           |     | 9 989 649    | 9 989 649    |
|                  | 3312 |         |     | -         |     | -            | -            |
| ,                | 3313 |         |     | -         |     | -            | -            |
|                  | 3314 | -       | -   | -         |     |              | -            |
|                  | 3315 | -       | -   | -         |     | -            |              |
|                  | 3316 | -       | -   | -         | -   | -            | -            |
| -                | 3320 | (-)     | -   | (-)       | (-) | (-)          | (-)          |
| :                | 3321 |         |     |           |     | (-)          | (-)          |
|                  | 3322 |         |     | (-)       |     | (-)          | (-)          |
| ,                | 3323 |         |     | (-)       |     | (-)          | (-)          |
|                  | 3324 | (-)     | -   | -         |     | -            | (-)          |
|                  | 3325 | (-)     | -   | -         |     | -            | (-)          |
|                  | 3326 | -       | -   | -         | -   | -            | (-)          |
|                  | 3327 |         |     |           |     | (-)          | (-)          |
|                  | 3330 |         |     | -         | -   | -            |              |
|                  | 3340 |         |     |           | -   | -            |              |
| <b>31 2021 .</b> | 3300 | 217 302 | (-) | 4 076 055 | -   | (48 523 280) | (44 229 923) |

| <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     | (44 101 219) | (54 081 006) | 52 308 405   |              |

2021 .

|          |      | 2021 .       | 2020 .       |
|----------|------|--------------|--------------|
| <i>I</i> | 2    | 3            | 4            |
| -        | 4110 | 33 151 104   | 20 854 078   |
| :        | 4111 | 32 710 952   | 19 945 389   |
| ,        | 4112 | 74 712       | 85 442       |
|          | 4113 | -            | -            |
|          | 4119 | 365 440      | 823 247      |
| -        | 4120 | (17 771 170) | (17 154 874) |
| :        | 4121 | (9 549 959)  | (9 259 050)  |
| ( )      | 4122 | (1 114 648)  | (941 369)    |
|          | 4123 | (4 943 714)  | (2 238 371)  |
|          | 4124 | (1 078 443)  | (344 707)    |
|          | 4129 | (1 084 406)  | (4 371 377)  |
|          | 4100 | 15 379 934   | 3 699 204    |
| -        | 4210 | 450 660      | 20 964       |
| ( )      | 4211 | 326 231      | 8 094        |
| ) (      | 4212 | -            | -            |
| ( )      | 4213 | 96 141       | 12 870       |
| ,        | 4214 | 28 288       | -            |
|          | 4219 | -            | -            |
| -        | 4220 | (1 272 894)  | (602 968)    |

|            |      | 2021 .       | 2020 .      |
|------------|------|--------------|-------------|
| 1          | 2    | 3            | 4           |
| :          | 4221 | (976 471)    | (583 218)   |
| ( )        | 4222 | (24 253)     | (4 750)     |
| ( ),       | 4223 | (272 170)    | (15 000)    |
| ,          | 4224 | (-)          | (-)         |
|            | 4229 | (-)          | (-)         |
|            | 4200 | (822 234)    | (582 004)   |
| -          | 4310 | -            | -           |
| :          | 4311 | -            | -           |
| ( )        | 4312 | -            | -           |
| ,          | 4313 | -            | -           |
| ,          | 4314 | -            | -           |
| .          | 4319 | -            | -           |
| -          | 4320 | (14 721 530) | (2 352 013) |
| :          | 4321 | (-)          | (-)         |
| ( )<br>( ) | 4322 | (-)          | (-)         |
| ( )<br>,   | 4323 | (14 721 530) | (2 352 013) |
|            | 4329 | (-)          | (-)         |
|            | 4300 | (14 721 530) | (2 352 013) |
|            | 4400 | (163 830)    | 765 187     |
|            | 4450 | 4 187 551    | 2 586 333   |

|   |      | 2021 .    | 2020 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4500 | 3 941 299 | 4 187 551 |
|   | 4490 | (82 422)  | 836 031   |

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