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|       | 07.05.2024  |
|       | 0710099_8912002715_2021_001_20240507_9421db4d-b203-4813-9424-ce901dea6f06 |
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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     | 20 050 696                 | 22 200 135                 | 24 299 928                 |
|            |          |          | 134 026                    | 49 909                     | 69 752                     |
|            |          |          | 5 480                      | 5 564                      | 143                        |
|            |          |          | 0                          | 493 379                    | 3 229                      |
|            |          |          | 277 657                    | 738 886                    | 683 498                    |
|            |          |          | 1 361 730                  | 269 986                    | 99 479                     |
|            |          |          | 25 762                     | 211 859                    | 19 096                     |
|            |          |          | 18 246 041                 | 20 430 552                 | 23 424 731                 |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | 729 648                    | -                          |
|            |          | 1180     | 2 406 858                  | 3 367 068                  | 3 113 969                  |
|            |          | 1190     | 19 184                     | 12 332                     | 8 166                      |
|            | <b>I</b> | 1100     | 22 476 738                 | 26 309 183                 | 27 422 063                 |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 643 088                    | 713 140                    | 593 459                    |

| <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     | -                          | -                          | -                          |
|             |           | 1230     | 2 479 552                  | 2 070 847                  | 1 868 830                  |
|             |           |          | 2 176                      | 4 335                      | 1 001                      |
|             |           |          | 95 877                     | 279 382                    | 33 009                     |
|             |           |          | 2 381 499                  | 1 787 130                  | 1 834 820                  |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 360 116                    | 218 466                    | 187 175                    |
|             |           | 1260     | 1 831                      | 96                         | 1 001                      |
|             | <b>II</b> | 1200     | 3 484 587                  | 3 002 549                  | 2 650 465                  |
|             |           | 1600     | 25 961 325                 | 29 311 732                 | 30 072 528                 |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 3 498 327                  | 3 498 327                  | 3 498 327                  |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 10 420 270                 | 10 420 270                 | 10 420 270                 |
|             | )         | 1360     | 174 916                    | -                          | -                          |
|             | (         | 1370     | (8 251 727)                | (10 295 368)               | (7 641 607)                |
|             | )         | 1300     | 5 841 786                  | 3 623 229                  | 6 276 990                  |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 16 566 181                 | 21 556 711                 | 20 331 540                 |
|             |           | 1420     | 835 212                    | 1 022 966                  | 1 087 991                  |
|             |           | 1430     | 306 546                    | 783 748                    | 730 444                    |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 17 707 939                 | 23 363 425                 | 22 149 975                 |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 2 371 258                  | 2 286 068                  | 1 608 889                  |
|          |          |          | 0                          | -                          | 65                         |
|          |          |          | 15 052                     | 593 103                    | 14 931                     |
|          |          |          | 2 181 526                  | 1 427 511                  | 1 469 481                  |
|          |          |          | 174 680                    | 265 454                    | 124 412                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 40 342                     | 39 010                     | 36 674                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 411 600                  | 2 325 078                  | 1 645 563                  |
|          |          | 1700     | 25 961 325                 | 29 311 732                 | 30 072 528                 |

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2021 .

| 3 |       |      | 2021 .       | 2020 .       |
|---|-------|------|--------------|--------------|
| I | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 24 474 268   | 13 491 452   |
|   |       | 2120 | (13 284 221) | (10 212 368) |
|   | ( )   | 2100 | 11 190 047   | 3 279 084    |
|   |       | 2210 | (-)          | (-)          |
|   |       | 2220 | (115 326)    | (131 131)    |
|   | ( )   | 2200 | 11 074 721   | 3 147 953    |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 52 609       | 12 546       |
|   |       | 2330 | (992 397)    | (1 226 799)  |
|   |       | 2340 | 10 362 878   | 8 151 270    |
|   |       | 2350 | (12 372 126) | (13 056 605) |
|   | ( )   | 2300 | 8 125 685    | (2 971 635)  |
|   | 5     | 2410 | (1 663 259)  | 318 124      |
|   | ∴     | 2411 | (883 652)    | (-)          |
|   | 6     | 2412 | (779 607)    | 318 124      |
|   |       | 2460 | 0            | (250)        |
|   |       |      | 0            | (250)        |
|   | ( )   | 2400 | 6 462 426    | (2 653 761)  |
|   | ,     | 2510 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2520 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2530 | -            | -            |
|   | ( ) 5 |      |              |              |

|   |     |      | 2021 .    | 2020 .      |
|---|-----|------|-----------|-------------|
| 1 | 2   | 3    | 4         | 5           |
|   | 7   | 2500 | 6 462 426 | (2 653 761) |
|   | ( ) | 2900 | -         | -           |
|   | ( ) | 2910 | -         | -           |

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5 ( )  
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02.07.2010 . 66 " "

|   |     |      | 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 | 3 498 327 | (-) | 10 420 270 | -   | (7 641 607) | 6 276 990   |
| <b>2020 .</b>    |      |           |     |            |     |             |             |
| -                | 3210 | -         | -   | -          | -   | -           | -           |
| :                | 3211 |           |     |            |     | -           | -           |
|                  | 3212 |           |     | -          |     | -           | -           |
| ,                | 3213 |           |     | -          |     | -           | -           |
|                  | 3214 | -         | -   | -          |     |             | -           |
|                  | 3215 | -         | -   | -          |     | -           |             |
|                  | 3216 | -         | -   | -          | -   | -           | -           |
| -                | 3220 | (0)       | -   | (-)        | (-) | (2 653 761) | (2 653 761) |
| :                | 3221 |           |     |            |     | (2 653 761) | (2 653 761) |
|                  | 3222 |           |     | (-)        |     | (-)         | (-)         |
| ,                | 3223 |           |     | (-)        |     | (-)         | (-)         |
|                  | 3224 | (-)       | -   | -          |     | -           | (-)         |
|                  | 3225 | (-)       | -   | -          |     | -           | (-)         |
|                  | 3226 | -         | -   | -          | -   | -           | (-)         |
|                  | 3227 |           |     |            |     | (-)         | (-)         |
|                  | 3230 |           |     | -          | -   | -           |             |
|                  | 3240 |           |     |            | -   | -           |             |

| 1.               |      |           |     |            |         |              |             |
|------------------|------|-----------|-----|------------|---------|--------------|-------------|
|                  |      |           |     |            |         | ( )          |             |
| 1                | 2    | 3         | 4   | 5          | 6       | 7            | 8           |
| <b>31 2020 .</b> | 3200 | 3 498 327 | (-) | 10 420 270 | -       | (10 295 368) | 3 623 229   |
| <b>2021 .</b>    |      |           |     |            |         |              |             |
| -                | 3310 | 0         | -   | -          | -       | 6 462 426    | 6 462 426   |
| :                | 3311 |           |     |            |         | 6 462 426    | 6 462 426   |
|                  | 3312 |           |     | -          |         | -            | -           |
| ,                | 3313 |           |     | -          |         | -            | -           |
|                  | 3314 | -         | -   | -          |         |              | -           |
|                  | 3315 | -         | -   | -          |         | -            |             |
|                  | 3316 | -         | -   | -          | -       | -            | -           |
| -                | 3320 | (0)       | -   | (-)        | (-)     | (4 243 869)  | (4 243 869) |
| :                | 3321 |           |     |            |         | (-)          | (-)         |
|                  | 3322 |           |     | (-)        |         | (-)          | (-)         |
| ,                | 3323 |           |     | (-)        |         | (-)          | (-)         |
|                  | 3324 | (-)       | -   | -          |         | -            | (-)         |
|                  | 3325 | (-)       | -   | -          |         | -            | (-)         |
|                  | 3326 | -         | -   | -          | -       | -            | (-)         |
|                  | 3327 |           |     |            |         | (3 479 092)  | (3 479 092) |
| " "              |      | 0         | -   | -          | -       | 764 777      | 764 777     |
|                  | 3330 |           |     | -          | -       | -            |             |
|                  | 3340 |           |     |            | 174 916 | (174 916)    |             |
| <b>31 2021 .</b> | 3300 | 3 498 327 | (-) | 10 420 270 | 174 916 | (8 251 727)  | 5 841 786   |

| <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     | 5 841 786    | 3 623 229    | 6 276 990    |              |

2021 .

|          |      | 2021 .       | 2020 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 28 878 861   | 16 277 265   |
| :        | 4111 | 24 003 743   | 13 552 862   |
| ,        | 4112 | -            | -            |
| ,        | 4113 | -            | -            |
|          | 4119 | 4 875 118    | 2 724 403    |
| -        | 4120 | (18 240 630) | (11 928 914) |
| :        | 4121 | (3 302 900)  | (1 384 665)  |
| ( )      | 4122 | (558 562)    | (562 959)    |
| ,        | 4123 | (-)          | (-)          |
|          | 4124 | (-)          | (-)          |
|          | 4129 | (14 379 168) | (9 981 290)  |
|          | 4100 | 10 638 231   | 4 348 351    |
| -        | 4210 | 0            | 11 248       |
| ( )      | 4211 | 0            | 8 333        |
| ( )      | 4212 | -            | -            |
| ( )      | 4213 | 0            | 1 248        |
| ,        | 4214 | -            | -            |
|          | 4219 | 0            | 1 667        |
| -        | 4220 | (1 018 574)  | (478 403)    |

|            |          | 2021 .      | 2020 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :          | 4221     | (718 868)   | (212 531)   |
| ( )        | 4222     | (-)         | (-)         |
| ( ),       | 4223     | (155 932)   | (223 366)   |
| ,          | 4224     | (-)         | (-)         |
|            | 4229     | (143 774)   | (42 506)    |
|            | 4200     | (1 018 574) | (467 155)   |
| -          | 4310     | -           | -           |
| :          | 4311     | -           | -           |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | -           | -           |
| ,          | 4314     | -           | -           |
| .          | 4319     | -           | -           |
| -          | 4320     | (9 485 753) | (3 823 539) |
| :          | 4321     | (-)         | (-)         |
| ( )<br>( ) | 4322     | (3 393 855) | (-)         |
| ( )<br>,   | 4323     | (6 091 898) | (3 823 539) |
|            | 4329     | (-)         | (-)         |
|            | 4300     | (9 485 753) | (3 823 539) |
|            | 4400     | 133 904     | 57 657      |
|            | 4450     | 218 466     | 187 175     |

|   |      | 2021 .  | 2020 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4500 | 360 116 | 218 466  |
|   | 4490 | 7 746   | (26 366) |

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