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|       | 09.05.2024  |
|       | 0710099_7736549138_2021_000_20240509_28176f90-18d0-426e-a9b0-72c598f18d2a |
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|       | 770501001   |
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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     | 206 772                    | 59 640                     | 61 307                     |
|            |          |          | 140 336                    | 4 728                      | 6 162                      |
|            |          |          | 66 436                     | 54 912                     | 55 145                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 33 968                     | 67 965                     | 68 965                     |
|            |          |          | 33 968                     | 67 965                     | 68 965                     |
|            |          | 1180     | 1 261                      | 1 581                      | 2 588                      |
|            |          | 1190     | 346                        | -                          | 124                        |
|            |          |          | 346                        | -                          | 124                        |
|            | <b>I</b> | 1100     | 242 347                    | 129 186                    | 132 984                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 837                        | 811                        | 1 043                      |
|            |          |          | 837                        | 811                        | 1 043                      |
|            |          | 1220     | 47                         | -                          | -                          |
|            |          |          | 44                         | -                          | -                          |
|            | -        |          | 3                          | -                          | -                          |

| <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>                   |
|             |           | 1230     | 322 155                    | 198 193                    | 72 241                     |
|             |           |          | 0                          | -                          | 7 571                      |
|             |           |          | 173 304                    | 123 901                    | 18 461                     |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 702                        | 762                        | 1 857                      |
|             |           |          | 14                         | 7                          | -                          |
|             |           |          | 0                          | 681                        | -                          |
|             |           |          | 4 961                      | -                          | -                          |
|             |           |          | 106 639                    | 71 982                     | 42 625                     |
|             |           |          | 36 535                     | 860                        | 1 727                      |
|             | (         | 1240     | 32 916                     | 36 200                     | 36 200                     |
|             | )         |          | 31 916                     | 35 200                     | 35 200                     |
|             |           |          | 1 000                      | 1 000                      | 1 000                      |
|             |           | 1250     | 58 219                     | 6 185                      | 13 005                     |
|             |           |          | 58 219                     | 6 185                      | 13 005                     |
|             |           | 1260     | 27 301                     | 844                        | 1 589                      |
|             |           |          | 26 600                     | 501                        | 852                        |
|             |           |          | 701                        | 343                        | 737                        |
|             | <b>II</b> | 1200     | 441 475                    | 242 233                    | 124 078                    |
|             |           | 1600     | 683 822                    | 371 419                    | 257 062                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |

| <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>                   |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 50                         | 50                         | 50                         |
|          | (          | 1370     | 245 436                    | 245 412                    | 134 748                    |
|          | )          | 1300     | 246 486                    | 246 462                    | 135 798                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 861                        | 841                        | 2 463                      |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 74 590                     | 522                        | 2 817                      |
|          | <b>IV</b>  | 1400     | 75 451                     | 1 363                      | 5 280                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 37 661                     | 35 261                     | 32 861                     |
|          |            |          | 5 661                      | 3 261                      | 861                        |
|          |            |          | 32 000                     | 32 000                     | 32 000                     |
|          |            | 1520     | 318 583                    | 80 655                     | 75 544                     |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 294                        | 110                        | 1 361                      |
|          |            |          | 116                        | 83                         | 168                        |
|          |            |          | 13 934                     | 7 932                      | 9 345                      |
|          |            |          | 13 546                     | 4 764                      | 7 082                      |
|          |            |          | 35 103                     | 19 364                     | 19 360                     |
|          |            |          | 117 307                    | -                          | -                          |
|          |            |          | 138 283                    | 48 402                     | 38 228                     |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 5 641                      | 7 678                      | 7 579                      |
|          |            |          | 5 641                      | 7 678                      | 7 579                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 361 885                    | 123 594                    | 115 984                    |

| <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>                   |
|          |          | 1700     | 683 822                    | 371 419                    | 257 062                    |

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2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 234 390   | 220 206   |
|   |       | 2120 | (196 058) | (171 380) |
|   | ( )   | 2100 | 38 332    | 48 826    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (57 397)  | (45 926)  |
|   | ( )   | 2200 | (19 065)  | 2 900     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 687     | 2 668     |
|   |       | 2330 | (2 400)   | (2 400)   |
|   |       | 2340 | 22 784    | 110 210   |
|   |       | 2350 | (3 352)   | (2 194)   |
|   | ( )   | 2300 | 654       | 111 184   |
|   | 5     | 2410 | (508)     | (520)     |
|   | ∴     | 2411 | (169)     | (1 136)   |
|   | 6     | 2412 | (339)     | 616       |
|   |       | 2460 | (122)     | -         |
|   | ( )   | 2400 | 24        | 110 664   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 24        | 110 664   |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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7  
" ( )", "  
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19.04.2019 . 61 "  
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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       |
| 31 2019 . | 3100 | 1 000 | (-) | -   | 50  | 134 748 | 135 798 |
| 2020 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 110 664 | 110 664 |
| :         | 3211 |       |     |     |     | 110 664 | 110 664 |
|           | 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 | 1 000 | (-) | -   | 50  | 245 412 | 246 462 |
| <b>2021 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 24      | 24      |
| :                | 3311 |       |     |     |     | 24      | 24      |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 1 000 | (-) | -   | 50  | 245 436 | 246 486 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | (               | )               |                 |
| <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<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 246 486         | 246 462         | 135 798         |                 |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 355 710   | 208 018   |
| :        | 4111 | 301 066   | 196 224   |
| ,        | 4112 | 30 695    | 4 293     |
|          | 4113 | -         | -         |
|          | 4119 | 23 949    | 7 501     |
| -        | 4120 | (258 840) | (197 405) |
| :        | 4121 | (80 831)  | (47 610)  |
| ( )      | 4122 | (120 564) | (141 090) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (6 399)   | (3 549)   |
|          | 4129 | (51 046)  | (5 156)   |
|          | 4100 | 96 870    | 10 613    |
| -        | 4210 | 5 169     | 1 043     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 4 284     | 1 000     |
| ,        | 4214 | 885       | 43        |
|          | 4219 | -         | -         |
| -        | 4220 | (20 578)  | (13 875)  |

|            |      | 2021 .   | 2020 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (19 578) | (9 675)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (1 000)  | (4 200)  |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (15 409) | (12 832) |
| -          | 4310 | 0        | 6 400    |
| :          | 4311 | 0        | 6 400    |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (29 427) | (11 001) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (0)      | (6 400)  |
|            |      | (29 427) | (4 601)  |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (29 427) | (4 601)  |
|            | 4400 | 52 034   | (6 820)  |
|            | 4450 | 6 185    | 13 005   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 58 219 | 6 185  |
|   | 4490 | -      | -      |

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