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|       | 06.05.2024  |
|       | 0710099_7704786746_2021_001_20240506_38d29e93-da11-4d5d-8db9-f0f243288b25 |
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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> |          |          |                            |                            |                            |
| 1, 4      |          | 1110     | 4 402                      | 2 824                      | 2 426                      |
|           |          |          | 4 402                      | 2 818                      | 2 418                      |
|           |          |          | 0                          | 6                          | 8                          |
|           |          | 1120     | 112                        | 112                        | 112                        |
|           | -<br>, - |          | 112                        | 112                        | 112                        |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
| 2, 5      |          | 1150     | 16 298                     | 61 130                     | 149 704                    |
|           |          |          | 0                          | 818                        | 1 063                      |
|           |          |          | 13 366                     | 725                        | -                          |
|           |          |          | 2 932                      | 59 587                     | 148 641                    |
|           |          | 1160     | -                          | -                          | -                          |
| 3, 8      |          | 1170     | 2 739                      | 3 004                      | -                          |
|           |          |          | 2 739                      | 3 004                      | -                          |
|           |          | 1180     | 10 172                     | 17 087                     | 477                        |
|           |          | 1190     | -                          | -                          | -                          |
|           | <b>I</b> | 1100     | 33 723                     | 84 157                     | 152 719                    |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
| 4, 6       |          | 1210     | 30 187                     | 100 819                    | 11 726                     |
|            |          |          | 0                          | 24                         | 147                        |
|            |          |          | 308                        | 2 262                      | 5 428                      |
|            |          |          | 24 737                     | 3 464                      | 542                        |
|            |          |          | 0                          | 85 102                     | -                          |
|            |          |          | 5 142                      | 9 967                      | 5 609                      |
|            |          | 1220     | 101                        | -                          | 317                        |
| 5          |          | 1230     | 24 469                     | 77 414                     | 22 927                     |
|            |          |          | 145                        | 110                        | 215                        |
|            |          |          | 429                        | 634                        | 2 947                      |
|            |          |          | 0                          | -                          | 3 245                      |
|            |          |          | 0                          | -                          | 1                          |
|            |          |          | 0                          | -                          | 68                         |
|            |          |          | 30                         | 20                         | 20                         |
|            |          |          | 2 233                      | 44                         | 9 446                      |
|            |          |          | 1 299                      | 54 718                     | 2 473                      |
|            |          |          | 20 333                     | 21 888                     | 4 512                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
| 4, 7       |          | 1250     | 44 275                     | 14 943                     | 118 676                    |
|            |          |          | 0                          | -                          | 6                          |
|            |          |          | 44 140                     | 14 942                     | 118 670                    |
|            |          |          | 135                        | 1                          | -                          |
|            |          | 1260     | 79                         | 11 738                     | 136                        |
|            |          |          | 0                          | 11                         | 88                         |
|            |          |          | 0                          | 2                          | 2                          |
| 10         |          |          | 79                         | 57                         | 47                         |
|            | ,        |          | 0                          | 11 668                     | -                          |

| <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>                   |
|             | <b>II</b>  | 1200     | 99 111                     | 204 914                    | 153 782                    |
|             |            | 1600     | 132 834                    | 289 071                    | 306 501                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 1 650                      | 1 650                      | 1 650                      |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 3           | ( )        | 1370     | 114 281                    | 137 153                    | 49 839                     |
|             | <b>III</b> | 1300     | 115 931                    | 138 803                    | 51 489                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 110 000                    |
|             |            |          | 0                          | -                          | 110 000                    |
|             |            | 1420     | 35                         | 17 386                     | 371                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 68                         | 529                        |
|             | <b>IV</b>  | 1400     | 35                         | 17 454                     | 110 900                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2                          | -                          | 125 379                    |
|             |            |          | 2                          | -                          | 479                        |
|             |            |          | 0                          | -                          | 124 900                    |
| 5           |            | 1520     | 16 092                     | 124 571                    | 18 231                     |
|             |            |          | 4                          | -                          | -                          |
|             |            |          | 853                        | 1 446                      | 3 777                      |
|             |            |          | 143                        | 2                          | 699                        |
|             |            |          | 2 411                      | 16 065                     | 535                        |
|             |            |          | 1 512                      | 14 574                     | 8 441                      |
|             |            |          | 11 169                     | 92 484                     | 4 779                      |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 774                        | 8 243                      | 502                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 16 868                     | 132 814                    | 144 112                    |
|          |          | 1700     | 132 834                    | 289 071                    | 306 501                    |

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2

2021 .

| 3    |       |      | 2021 .    | 2020 .    |
|------|-------|------|-----------|-----------|
| 1    | 2     | 3    | 4         | 5         |
|      | 4     | 2110 | 159 068   | 1 123 705 |
| 6,12 |       | 2120 | (130 300) | (854 895) |
|      | ( )   | 2100 | 28 768    | 268 810   |
| 6,12 |       | 2210 | (45 544)  | (85 154)  |
| 6,12 |       | 2220 | (12 476)  | (65 615)  |
|      | ( )   | 2200 | (29 252)  | 118 041   |
|      |       | 2310 | -         | -         |
|      |       | 2320 | 262       | 501       |
|      |       | 2330 | (154)     | (2 673)   |
|      |       | 2340 | 173 670   | 18 332    |
|      |       | 2350 | (172 613) | (24 283)  |
|      | ( )   | 2300 | (28 087)  | 109 918   |
| 14   | 5     | 2410 | 5 246     | (22 523)  |
|      | ∴     | 2411 | (5 189)   | (22 119)  |
|      | 6     | 2412 | 10 436    | (404)     |
|      |       | 2460 | 0         | (81)      |
|      | ( )   | 2400 | (22 841)  | 87 314    |
|      | ,     | 2510 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2520 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2530 | -         | -         |
|      | ( ) 5 |      |           |           |
|      | 7     | 2500 | (22 841)  | 87 314    |

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

3  
4  
5 ( )  
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7 . " ( )", "  
, ( ) " "  
, ( ) " "

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02.07.2010 . 66 " "

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

8 2411 .

2021 .

| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3100 | 1 650 | (-) | -   | -   | 49 839 | 51 489 |
| <b>2020 .</b>    |      |       |     |     |     |        |        |
| -                | 3210 | 0     | -   | -   | -   | 87 314 | 87 314 |
| :                | 3211 |       |     |     |     | 87 314 | 87 314 |
|                  | 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</b> 2020 . | 3200 | 1 650 | (-) | -   | -   | 137 153  | 138 803  |
| <b>2021 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | -     | -   | -   | -   | -        | -        |
| :                | 3311 |       |     |     |     | -        | -        |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (22 872) | (22 872) |
| :                | 3321 |       |     |     |     | (22 841) | (22 841) |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (31)     | (31)     |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (-)      | (-)      |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31</b> 2021 . | 3300 | 1 650 | (-) | -   | -   | 114 281  | 115 931  |

| <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     | 0            | 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     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 115 931      | 138 803      | 51 489       |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 192 004   | 1 003 264 |
| :        | 4111 | 191 864   | 1 000 077 |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 140       | 3 187     |
| -        | 4120 | (152 946) | (949 476) |
| :        | 4121 | (97 815)  | (811 288) |
| ( )      | 4122 | (30 172)  | (101 800) |
| ,        | 4123 | (151)     | (2 742)   |
|          | 4124 | (8 081)   | (14 101)  |
|          | 4129 | (16 727)  | (19 545)  |
|          | 4100 | 39 058    | 53 788    |
| -        | 4210 | 20 793    | -         |
| ( )      | 4211 | 20 793    | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (30 545)  | (12 652)  |

|            |          | 2021 .   | 2020 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (30 545) | (12 652)  |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | (9 752)  | (12 652)  |
| -          | 4310     | 18 000   | 60 000    |
| :          | 4311     | 18 000   | 60 000    |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | -        | -         |
| -          | 4320     | (18 000) | (204 900) |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (-)      | (-)       |
| ( )<br>,   | 4323     | (18 000) | (204 900) |
|            | 4329     | (-)      | (-)       |
|            | 4300     | 0        | (144 900) |
|            | 4400     | 29 306   | (103 764) |
|            | 4450     | 14 943   | 118 676   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 44 275 | 14 943 |
|   | 4490 | 26     | 31     |

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