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|       | 08.05.2024  |
|       | 0710099_7810155750_2021_000_20240508_4502daff-7f86-425f-9669-ae5f712dc7b7 |
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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     | 184                        | 100 707                    | 68 560                     |
|            |           | 1160     | 96 740                     | 0                          | 0                          |
|            |           | 1170     | 75 180                     | 86 612                     | 94 061                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 172 104                    | 187 319                    | 162 621                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 49 762                     | 63 584                     | 91 240                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 41 738                     | 402                        | 24                         |
|            |           | 1260     | 0                          | 0                          | 29                         |
|            | <b>II</b> | 1200     | 91 500                     | 63 986                     | 91 293                     |
|            |           | 1600     | 263 604                    | 251 305                    | 253 914                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 200                        | 200                        | 200                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 219 662                    | 192 729                    | 181 660                    |
|             | <b>III</b> | 1300     | 219 862                    | 192 929                    | 181 860                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 54 789                     | 12 187                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 810                      | 1 810                      | 3 077                      |
|             | <b>IV</b>  | 1400     | 1 810                      | 56 599                     | 15 264                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 38 623                     | 0                          | 0                          |
|             |            | 1520     | 3 309                      | 1 777                      | 56 790                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 41 932                     | 1 777                      | 56 790                     |
|             |            | 1700     | 263 604                    | 251 305                    | 253 914                    |

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| 3 |       |      | 2021 .   | 2020 .  |
|---|-------|------|----------|---------|
| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 59 668   | 23 807  |
|   |       | 2120 | (20 816) | (8 123) |
|   | ( )   | 2100 | 38 852   | 15 684  |
|   |       | 2210 | (0)      | (0)     |
|   |       | 2220 | (3 414)  | (0)     |
|   | ( )   | 2200 | 35 438   | 15 684  |
|   |       | 2310 | -        | -       |
|   |       | 2320 | 1 305    | 2 918   |
|   |       | 2330 | (4 699)  | (4 030) |
|   |       | 2340 | 9        | 0       |
|   |       | 2350 | (2 210)  | (1 080) |
|   | ( )   | 2300 | 29 843   | 13 492  |
|   | 5     | 2410 | (2 507)  | (2 064) |
|   | ∴     | 2411 | (2 507)  | (2 064) |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | (116)    | (359)   |
|   | ( )   | 2400 | 27 220   | 11 069  |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 27 220   | 11 069  |

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

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

8 2411 .

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| 1.            |               |      |     |     |     |     |         |         |
|---------------|---------------|------|-----|-----|-----|-----|---------|---------|
|               |               |      |     |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2019 .</b> | 3100 | 200 | (0) | 0   | 0   | 181 660 | 181 860 |
| <b>2020 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | 0   | 0   | 0   | 11 069  | 11 069  |
| :             | :             | 3211 |     |     |     |     | 11 069  | 11 069  |
|               |               | 3212 |     |     | 0   |     | 0       | 0       |
| ,             |               | 3213 |     |     | 0   |     | 0       | 0       |
|               |               | 3214 | 0   | 0   | 0   |     |         | 0       |
|               |               | 3215 | 0   | 0   | 0   |     | 0       |         |
|               |               | 3216 | 0   | 0   | 0   | 0   | 0       | 0       |
| -             | :             | 3220 | (0) | 0   | (0) | (0) | (0)     | (0)     |
| :             | :             | 3221 |     |     |     |     | (0)     | (0)     |
|               |               | 3222 |     |     | (0) |     | (0)     | (0)     |
| ,             |               | 3223 |     |     | (0) |     | (0)     | (0)     |
|               |               | 3224 | (0) | 0   | 0   |     | 0       | (0)     |
|               |               | 3225 | (0) | 0   | 0   |     | 0       | (0)     |
|               |               | 3226 | 0   | 0   | 0   | 0   | 0       | (0)     |
|               |               | 3227 |     |     |     |     | (0)     | (0)     |
|               |               | 3230 |     |     | 0   | 0   | 0       |         |
|               |               | 3240 |     |     |     | 0   | 0       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 200 | (0) | 0   | 0   | 192 729 | 192 929 |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 27 220  | 27 220  |
| :                | 3311 |     |     |     |     | 27 220  | 27 220  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (287)   | (287)   |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (287)   | (287)   |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 200 | (0) | 0   | 0   | 219 662 | 219 862 |

| <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     | 219 862      | 192 929      | 181 860      |              |

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|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 155 289  | 20 944   |
| :        | 4111 | 29 000   | 6 265    |
| ,        | 4112 | 20 338   | 14 509   |
|          | 4113 | 0        | 0        |
|          | 4119 | 105 951  | 170      |
| -        | 4120 | (25 867) | (15 585) |
| :        | 4121 | (6 256)  | (4 063)  |
| ( )      | 4122 | (1 524)  | (1 903)  |
|          | 4123 | (4 575)  | (4 030)  |
|          | 4124 | (1 803)  | (4 596)  |
|          | 4129 | (11 709) | (993)    |
|          | 4100 | 129 422  | 5 359    |
| -        | 4210 | 44 201   | 26 695   |
| ( )      | 4211 | 0        | 0        |
| ) (      | 4212 | 0        | 0        |
| ( )      | 4213 | 39 935   | 26 695   |
| ,        | 4214 | 4 266    | 0        |
|          | 4219 | 0        | 0        |
| -        | 4220 | (76 498) | (74 278) |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (30 830) | (28 000) |
| ( )      | 4222     | (0)      | (0)      |
| ( ),     | 4223     | (45 668) | (46 278) |
| ,        | 4224     | (0)      | (0)      |
|          | 4229     | (0)      | (0)      |
|          | 4200     | (32 297) | (47 583) |
| -        | 4310     | 19 100   | 83 789   |
| :        | 4311     | 19 100   | 83 789   |
| ( )      | 4312     | 0        | 0        |
| ,        | 4313     | 0        | 0        |
| ,        | 4314     | 0        | 0        |
| .        | 4319     | 0        | 0        |
| -        | 4320     | (74 889) | (41 187) |
| :        |          |          |          |
| ( )      | 4321     | (0)      | (0)      |
| ( )      |          |          |          |
| ( )      | 4322     | (0)      | (0)      |
| ( )      |          |          |          |
| ( )      | 4323     | (74 889) | (41 187) |
|          | 4329     | (0)      | (0)      |
|          | 4300     | (55 789) | 42 602   |
|          | 4400     | 41 336   | 378      |
|          | 4450     | 402      | 24       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 41 738 | 402    |
|   | 4490 | -      | -      |

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