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|       | 13.05.2024  |
|       | 0710099_6165111480_2021_003_20240513_79621ff6-f070-42ce-8e6f-6a6af5bb6949 |
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|       | 6165111480  |
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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     | 0                          | 3 293 981                  | 3 719 022                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 480 521                  | 911 255                    | 870 465                    |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 480 521                  | 4 205 236                  | 4 589 487                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 0                          |
|            |           | 1220     | 838                        | 838                        | 838                        |
|            |           | 1230     | 229 174                    | 393 081                    | 200 241                    |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 192 415                    | 235 601                    | 129 662                    |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 422 427                    | 629 520                    | 330 741                    |
|            |           | 1600     | 1 902 948                  | 4 834 756                  | 4 920 228                  |

| <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     | 272 161                    | 272 161                    | 272 161                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 141 362                    | 141 362                    | 141 362                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (7 247 349)                | (4 830 423)                | (4 333 835)                |
|             | <b>III</b> | 1300     | (6 833 826)                | (4 416 900)                | (3 920 312)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 109 470                  | 6 109 470                  | 6 109 470                  |
|             |            | 1420     | 0                          | 0                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 6 109 470                  | 6 109 470                  | 6 109 470                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 334 413                    | 334 413                    | 334 413                    |
|             |            | 1520     | 2 292 594                  | 2 807 476                  | 2 396 360                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 297                        | 297                        | 297                        |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 2 627 304                  | 3 142 186                  | 2 731 070                  |
|             |            | 1700     | 1 902 948                  | 4 834 756                  | 4 920 228                  |

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| 3 |       |      | 2021 .      | 2020 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 0           | 0         |
|   |       | 2120 | (0)         | (0)       |
|   | ( )   | 2100 | 0           | 0         |
|   |       | 2210 | (0)         | (0)       |
|   |       | 2220 | (1 775)     | (61 682)  |
|   | ( )   | 2200 | (1 775)     | (61 682)  |
|   |       | 2310 | -           | -         |
|   |       | 2320 | -           | -         |
|   |       | 2330 | (0)         | (0)       |
|   |       | 2340 | 516 222     | 254 318   |
|   |       | 2350 | (3 500 639) | (730 000) |
|   | ( )   | 2300 | (2 986 192) | (537 364) |
|   | 5     | 2410 | 569 266     | 40 790    |
|   | ∴     | 2411 | (-)         | (-)       |
|   | 6     | 2412 | 569 266     | 40 790    |
|   |       | 2460 | 0           | (14)      |
|   | ( )   | 2400 | (2 416 926) | (496 588) |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | (2 416 926) | (496 588) |

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

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5 ( )  
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7 . " ( )", "

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

8 2411 .

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| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | 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>0</b> |

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2021 .

| 1.               |          |          |          |          |          |             |             |
|------------------|----------|----------|----------|----------|----------|-------------|-------------|
|                  |          |          |          |          |          | ( )         |             |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>    | <i>8</i>    |
| <b>31 2019 .</b> | 3100     | 272 161  | (-)      | 141 362  | -        | (4 333 835) | (3 920 312) |
| <b>2020 .</b>    |          |          |          |          |          |             |             |
| -                | 3210     | -        | -        | -        | -        | -           | -           |
| :                | 3211     |          |          |          |          | -           | -           |
|                  | 3212     |          |          | -        |          | -           | -           |
| ,                | 3213     |          |          | -        |          | -           | -           |
|                  | 3214     | -        | -        | -        |          |             | -           |
|                  | 3215     | -        | -        | -        |          | -           |             |
|                  | 3216     | -        | -        | -        | -        | -           | -           |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (496 588)   | (496 588)   |
| :                | 3221     |          |          |          |          | (-)         | (-)         |
|                  | 3222     |          |          | (-)      |          | (-)         | (-)         |
| ,                | 3223     |          |          | (-)      |          | (-)         | (-)         |
|                  | 3224     | (0)      | -        | -        |          | -           | (0)         |
|                  | 3225     | (0)      | -        | -        |          | 496 588     | (496 588)   |
|                  | 3226     | 0        | -        | -        | -        | -           | (0)         |
|                  | 3227     |          |          |          |          | (-)         | (-)         |
|                  | 3230     |          |          | -        | -        | -           |             |
|                  | 3240     |          |          |          | -        | -           |             |

| 1.               |      |         |     |         |     |             |             |
|------------------|------|---------|-----|---------|-----|-------------|-------------|
|                  |      |         |     |         |     | ( )         |             |
| 1                | 2    | 3       | 4   | 5       | 6   | 7           | 8           |
| <b>31 2020 .</b> | 3200 | 272 161 | (-) | 141 362 | -   | (4 830 423) | (4 416 900) |
| <b>2021 .</b>    |      |         |     |         |     |             |             |
| -                | 3310 | -       | -   | -       | -   | -           | -           |
| :                | 3311 |         |     |         |     | -           | -           |
|                  | 3312 |         |     | -       |     | -           | -           |
| ,                | 3313 |         |     | -       |     | -           | -           |
|                  | 3314 | -       | -   | -       |     |             | -           |
|                  | 3315 | -       | -   | -       |     | -           |             |
|                  | 3316 | -       | -   | -       | -   | -           | -           |
| -                | 3320 | (0)     | -   | (-)     | (-) | (2 416 926) | (2 416 926) |
| :                | 3321 |         |     |         |     | (2 416 926) | (2 416 926) |
|                  | 3322 |         |     | (-)     |     | (-)         | (-)         |
| ,                | 3323 |         |     | (-)     |     | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -       |     | -           | (-)         |
|                  | 3325 | (-)     | -   | -       |     | -           | (-)         |
|                  | 3326 | -       | -   | -       | -   | -           | (-)         |
|                  | 3327 |         |     |         |     | (-)         | (-)         |
|                  | 3330 |         |     | -       | -   | -           |             |
|                  | 3340 |         |     |         | -   | -           |             |
| <b>31 2021 .</b> | 3300 | 272 161 | (-) | 141 362 | -   | (7 247 349) | (6 833 826) |

| <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     | (6 833 826)  | (4 416 900)  | (3 920 312)  |              |

2021 .

|          |      | 2021 .    | 2020 .  |
|----------|------|-----------|---------|
| <i>1</i> | 2    | 3         | 4       |
| -        | 4110 | 707 673   | 109 065 |
| :        | 4111 | 0         | 0       |
| ,        | 4112 | 705 050   | 108 562 |
|          | 4113 | -         | -       |
|          | 4119 | 2 623     | 503     |
| -        | 4120 | (750 859) | (3 126) |
| :        | 4121 | (748 312) | (249)   |
| ( )      | 4122 | (808)     | (1 916) |
|          | 4123 | (-)       | (-)     |
|          | 4124 | (-)       | (-)     |
|          | 4129 | (1 739)   | (961)   |
|          | 4100 | (43 186)  | 105 939 |
| -        | 4210 | -         | -       |
| ( )      | 4211 | -         | -       |
| ) (      | 4212 | -         | -       |
| ( )      | 4213 | -         | -       |
| ,        | 4214 | -         | -       |
|          | 4219 | -         | -       |
| -        | 4220 | (-)       | (-)     |

|            |      | 2021 .   | 2020 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | -        | -       |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (-)      | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )        | 4323 | (-)      | (-)     |
| ,          | 4329 | (-)      | (-)     |
|            | 4300 | -        | -       |
|            | 4400 | (43 186) | 105 939 |
|            | 4450 | 235 601  | 129 662 |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 192 415 | 235 601 |
|   | 4490 | 0       | 0       |

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