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|       | 28.04.2024  |
|       | 0710099_4822001340_2021_000_20240428_9812dbe3-9b55-4b0b-8a6d-98ad0577bdac |
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| <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     | 5 550                      | 1 056                      | 1 381                      |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 22 943                     | 26 826                     | 30 805                     |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 10                         | 10                         | 10                         |
|            |           | 1180     | 25 726                     | 48 859                     | 18                         |
|            |           | 1190     | 36 149                     | 44 789                     | 46 650                     |
|            | <b>I</b>  | 1100     | 90 378                     | 121 540                    | 78 864                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 922                     | 10 434                     | 4 045                      |
|            |           | 1220     | 0                          | 1 994                      | 0                          |
|            |           | 1230     | 1 482 071                  | 1 210 126                  | 1 219 855                  |
|            | 12        |          | 1 482 071                  | 1 210 126                  | 1 217 642                  |
|            | 12        |          | 0                          | 0                          | 2 213                      |
|            | (         | 1240     | 638 310                    | 107 700                    | 57 260                     |
|            | )         | 1250     | 211 390                    | 25 070                     | 19 963                     |
|            |           | 1260     | 25 262                     | 26 176                     | 21 877                     |
|            | <b>II</b> | 1200     | 2 367 955                  | 1 381 500                  | 1 323 000                  |
|            |           | 1600     | 2 458 333                  | 1 503 040                  | 1 401 864                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 3 000                      | 3 000                      | 3 000                      |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 0                          |
|             |            | 1360     | 6 000                      | 6 000                      | 6 000                      |
|             | ( )        | 1370     | 580 546                    | 323 490                    | 289 335                    |
|             | <b>III</b> | 1300     | 589 546                    | 332 490                    | 298 335                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 8 907                      | 2 501                      | 1 920                      |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 8 907                      | 2 501                      | 1 920                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 1 670 942                  | 1 161 145                  | 911 554                    |
|             |            |          | 2 874                      | 2 698                      | 1 928                      |
|             |            |          | 7 359                      | 5 546                      | 5 125                      |
|             |            |          | 53 960                     | 22                         | 58 323                     |
|             |            |          | 6 777                      | 0                          | 5 157                      |
|             |            |          | 151 573                    | 157 302                    | 131 868                    |
|             |            |          | 1 448 399                  | 995 577                    | 709 153                    |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 188 938                    | 6 904                      | 190 055                    |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 1 859 880                  | 1 168 049                  | 1 101 609                  |

| <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     | 2 458 333                  | 1 503 040                  | 1 401 864                  |

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2021 .

| 3 |     |      | 2021 .       | 2020 .       |
|---|-----|------|--------------|--------------|
| I | 2   | 3    | 4            | 5            |
|   | 4   | 2110 | 21 561 732   | 16 028 847   |
|   |     |      | 51 093       | 52 505       |
|   | ( ) |      | 3 025 239    | 204 431      |
|   | ( ) |      | 18 485 400   | 15 771 911   |
|   |     | 2120 | (17 446 960) | (12 410 095) |
|   |     |      | (28 724)     | (29 122)     |
|   | ( ) |      | (17 418 236) | (12 380 973) |
|   | ( ) | 2100 | 4 114 772    | 3 618 752    |
|   |     | 2210 | (3 559 967)  | (3 061 212)  |
|   |     | 2220 | (199 947)    | (145 484)    |
|   | ( ) | 2200 | 354 858      | 412 056      |
|   |     | 2310 | 0            | 27 972       |
|   |     | 2320 | 27 713       | 10 787       |
|   |     | 2330 | (1 033)      | (1 656)      |
|   |     | 2340 | 1 033 372    | 849 047      |
|   |     | 2350 | (1 047 067)  | (1 307 069)  |
|   | ( ) | 2300 | 367 843      | (8 863)      |
|   | 5   | 2410 | (110 787)    | 43 018       |
|   | ∴   | 2411 | (81 248)     | (5 243)      |
|   | 6   | 2412 | (29 539)     | 48 261       |
|   |     | 2460 | 0            | 0            |
|   | ( ) | 2400 | 257 056      | 34 155       |
|   |     | 2510 | 0            | 0            |
|   | ( ) |      |              |              |

| 3   |       |      | 2021 .  | 2020 . |
|-----|-------|------|---------|--------|
| 1   | 2     | 3    | 4       | 5      |
|     | '     | 2520 | 0       | 0      |
| ( ) | '     | 2530 | 0       | 0      |
|     | ( ) 5 |      |         |        |
| 7   |       | 2500 | 257 056 | 34 155 |
|     | ( )   | 2900 | 0       | 0      |
|     | ( )   | 2910 | 0       | 0      |

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5 ( )  
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|   |     |      | 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 | 3 000 | (0) | 0   | 6 000 | 289 335 | 298 335 |
| <b>2020 .</b>    |      |       |     |     |       |         |         |
| -                | 3210 | 0     | 0   | 0   | 0     | 34 155  | 34 155  |
| :                | 3211 |       |     |     |       | 34 155  | 34 155  |
|                  | 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 | 3 000 | (0) | 0   | 6 000 | 323 490 | 332 490 |
| <b>2021 .</b>    |      |       |     |     |       |         |         |
| -                | 3310 | 0     | 0   | 0   | 0     | 257 056 | 257 056 |
| :                | 3311 |       |     |     |       | 257 056 | 257 056 |
|                  | 3312 |       |     | 0   |       | 0       | 0       |
| ,                | 3313 |       |     | 0   |       | 0       | 0       |
|                  | 3314 | 0     | 0   | 0   |       |         | 0       |
|                  | 3315 | 0     | 0   | 0   |       | 0       |         |
|                  | 3316 | 0     | 0   | 0   | 0     | 0       | 0       |
| -                | 3320 | (0)   | 0   | (0) | (0)   | (0)     | (0)     |
| :                | 3321 |       |     |     |       | (0)     | (0)     |
|                  | 3322 |       |     | (0) |       | (0)     | (0)     |
| ,                | 3323 |       |     | (0) |       | (0)     | (0)     |
|                  | 3324 | (0)   | 0   | 0   |       | 0       | (0)     |
|                  | 3325 | (0)   | 0   | 0   |       | 0       | (0)     |
|                  | 3326 | 0     | 0   | 0   | 0     | 0       | (0)     |
|                  | 3327 |       |     |     |       | (0)     | (0)     |
|                  | 3330 |       |     | 0   | 0     | 0       |         |
|                  | 3340 |       |     |     | 0     | 0       |         |
| <b>31 2021 .</b> | 3300 | 3 000 | (0) | 0   | 6 000 | 580 546 | 589 546 |

| <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     | 0            | 0            | 0            | 0            |
| :         | 3412     | 0            | 0            | 0            | 0            |
|           | 3422     | 0            | 0            | 0            | 0            |
|           | 3502     | 0            | 0            | 0            | 0            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 589 546      | 332 490      | 298 335      |              |

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|          |      | 2021 .       | 2020 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 21 396 397   | 15 779 861   |
| :        | 4111 | 21 218 443   | 15 715 538   |
| ,        | 4112 | 23 118       | 25 439       |
|          | 4113 | 0            | 0            |
|          | 4119 | 154 836      | 38 884       |
| -        | 4120 | (21 226 352) | (15 805 780) |
| :        | 4121 | (20 389 450) | (15 429 836) |
| ( )      | 4122 | (135 068)    | (116 244)    |
|          | 4123 | (1 033)      | (1 657)      |
|          | 4124 | (72 000)     | (55 560)     |
|          | 4129 | (628 801)    | (202 483)    |
|          | 4100 | 170 045      | (25 919)     |
| -        | 4210 | 20 126       | 36 505       |
| ( )      | 4211 | 0            | 863          |
| ) (      | 4212 | 0            | 0            |
| ( )      | 4213 | 0            | 0            |
| ,        | 4214 | 20 126       | 35 642       |
|          | 4219 | 0            | 0            |
| -        | 4220 | (3 851)      | (5 479)      |

|            |      | 2021 .      | 2020 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (3 851)     | (5 479)     |
| ( )        | 4222 | (0)         | (0)         |
| ( ),       | 4223 | (0)         | (0)         |
| ,          | 4224 | (0)         | (0)         |
|            | 4229 | (0)         | (0)         |
|            | 4200 | 16 275      | 31 026      |
| -          | 4310 | 2 399 628   | 2 939 351   |
| :          | 4311 | 2 399 628   | 2 939 351   |
| ( )        | 4312 | 0           | 0           |
| ,          | 4313 | 0           | 0           |
| ,          | 4314 | 0           | 0           |
| .          | 4319 | 0           | 0           |
| -          | 4320 | (2 399 628) | (2 939 351) |
| :          | 4321 | (0)         | (0)         |
| ( )<br>( ) | 4322 | (0)         | (0)         |
| ( )<br>,   | 4323 | (2 399 628) | (2 939 351) |
|            | 4329 | (0)         | (0)         |
|            | 4300 | 0           | 0           |
|            | 4400 | 186 320     | 5 107       |
|            | 4450 | 25 070      | 19 963      |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 211 390 | 25 070 |
|   | 4490 | 0       | 0      |

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