

|       |   |
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|       | 30.04.2024  |
|       | 0710099_3407009122_2021_000_20240430_5faf8a4e-79b2-45f2-947b-0be47243c9db |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 1 251 423                  | 1 275 264                  | 1 556 050                  |
| 1.1        |          |          | 5 604                      | -                          | -                          |
| 1.2        |          |          | 193 069                    | 19 553                     | 164 131                    |
| 1.1        |          |          | 1 052 750                  | 1 255 711                  | 1 391 919                  |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 8 800                      | 7 721                      | 12 969                     |
|            |          | 1190     | 1 156 822                  | 5 380                      | 6 437                      |
| 2.2        |          |          | 1 152 500                  | -                          | -                          |
| 2.2        |          |          | 4 322                      | 5 380                      | 6 437                      |
|            | <b>I</b> | 1100     | 2 417 045                  | 1 288 365                  | 1 575 456                  |
| <b>II.</b> |          |          |                            |                            |                            |
| 3.1        |          | 1210     | 64 626                     | 37 174                     | 49 975                     |
|            |          | 1220     | 810                        | 27                         | -                          |
|            |          | 1230     | 452 799                    | 961 759                    | 426 975                    |
| 4.1        | ( )      |          | 0                          | 897 500                    | 349 250                    |
| 4.1        |          |          | 452 799                    | 64 259                     | 77 725                     |

| <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>                   |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 99 436                     | 234 397                    | 236 456                    |
| 3.2         |           | 1260     | 4 515                      | 4 851                      | 4 341                      |
|             | <b>II</b> | 1200     | 622 186                    | 1 238 208                  | 717 747                    |
|             |           | 1600     | 3 039 231                  | 2 526 573                  | 2 293 203                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 774 470                    | 774 470                    | 774 470                    |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 520 600                    | 520 600                    | 520 600                    |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 1 434 514                  | 964 465                    | 751 520                    |
|             | )         | 1300     | 2 729 584                  | 2 259 535                  | 2 046 590                  |
| <b>III</b>  |           |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | -                          | -                          |
|             |           | 1420     | 7 926                      | 8 492                      | 10 118                     |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | 1 802                      | -                          | -                          |
|             |           |          | 1 802                      | -                          | -                          |
|             | <b>IV</b> | 1400     | 9 728                      | 8 492                      | 10 118                     |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |
| 4.2         |           | 1520     | 293 609                    | 253 334                    | 230 374                    |
|             |           | 1530     | -                          | -                          | -                          |
|             |           | 1540     | 6 310                      | 5 212                      | 6 121                      |
|             |           | 1550     | -                          | -                          | -                          |
|             | <b>V</b>  | 1500     | 299 919                    | 258 546                    | 236 495                    |

| <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     | 3 039 231                  | 2 526 573                  | 2 293 203                  |

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2

2021 .

| 3 |             |      | 2021 .      | 2020 .      |
|---|-------------|------|-------------|-------------|
| I | 2           | 3    | 4           | 5           |
|   | 4           | 2110 | 2 264 148   | 1 590 794   |
|   |             | 2120 | (1 490 285) | (1 157 294) |
|   | ( )         | 2100 | 773 863     | 433 500     |
|   |             | 2210 | (9 348)     | (13 491)    |
|   |             | 2220 | (168 839)   | (124 576)   |
|   | ( )         | 2200 | 595 676     | 295 433     |
|   |             | 2310 | -           | -           |
|   |             | 2320 | 16 880      | 6 770       |
|   |             | 2330 | (3)         | (-)         |
|   |             | 2340 | 445 089     | 3 759       |
|   |             | 2350 | (467 818)   | (20 156)    |
|   | ( )         | 2300 | 589 824     | 285 806     |
|   | 5           | 2410 | (119 775)   | (58 464)    |
|   | ∴           | 2411 | (121 420)   | (54 842)    |
|   | 6           | 2412 | 1 645       | (3 622)     |
|   |             | 2460 | 0           | (14 397)    |
|   | 2016-2018 . |      | 0           | (14 397)    |
|   | ( )         | 2400 | 470 049     | 212 945     |
|   | ,           | 2510 | -           | -           |
|   | ( )         |      |             |             |
|   | ,           | 2520 | -           | -           |
|   | ( )         |      |             |             |
|   | ,           | 2530 | -           | -           |
|   | ( ) 5       |      |             |             |

|   |     |      | 2021 .  | 2020 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 7   | 2500 | 470 049 | 212 945 |
|   | ( ) | 2900 | -       | -       |
|   | ( ) | 2910 | -       | -       |

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5 ( )  
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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 | 774 470 | (-) | 520 600 | -   | 751 520 | 2 046 590 |
| <b>2020 .</b>    |      |         |     |         |     |         |           |
| -                | 3210 | 0       | -   | -       | -   | 212 945 | 212 945   |
| :                | 3211 |         |     |         |     | 212 945 | 212 945   |
|                  | 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 | 774 470 | (-) | 520 600 | -   | 964 465   | 2 259 535 |
| <b>2021 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | 0       | -   | -       | -   | 470 049   | 470 049   |
| :                | 3311 |         |     |         |     | 470 049   | 470 049   |
|                  | 3312 |         |     | -       |     | -         | -         |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | -       | -   | -       |     |           | -         |
|                  | 3315 | -       | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |         |     |         |     | (-)       | (-)       |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31</b> 2021 . | 3300 | 774 470 | (-) | 520 600 | -   | 1 434 514 | 2 729 584 |

| <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     | 2 729 584    | 2 259 535    | 2 046 590    |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 354 955   | 1 650 907   |
| :        | 4111 | 2 329 429   | 1 638 145   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 25 526      | 12 762      |
| -        | 4120 | (1 604 749) | (1 098 387) |
| :        | 4121 | (267 714)   | (193 749)   |
| ( )      | 4122 | (165 550)   | (138 538)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (113 507)   | (109 277)   |
|          | 4129 | (1 057 978) | (656 823)   |
|          | 4100 | 750 206     | 552 520     |
| -        | 4210 | 544 003     | -           |
| ( )      | 4211 | 3 677       | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 535 000     | -           |
| ,        | 4214 | 5 326       | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (1 424 879) | (555 805)   |

|          |          | 2021 .    | 2020 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (339 879) | (7 555)   |
| ( )      | 4222     | (295 000) | (-)       |
| ( ),     | 4223     | (790 000) | (548 250) |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (880 876) | (555 805) |
| -        | 4310     | 50 674    | -         |
| :        | 4311     | 50 674    | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (50 674)  | (-)       |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (50 674)  | (-)       |
| ,        |          |           |           |
|          | 4329     | (-)       | (-)       |
|          | 4300     | 0         | -         |
|          | 4400     | (130 670) | (3 285)   |
|          | 4450     | 234 397   | 236 456   |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 99 436  | 234 397 |
|   | 4490 | (4 291) | 1 226   |

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