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|       | 12.05.2024  |
|       | 0710099_4027055519_2021_000_20240511_b0bc2813-e0ad-482d-93a2-d7104961bf67 |
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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     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 414                        | 141                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 906                      | 10 452                     | 15 642                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 320                      | 10 594                     | 15 642                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 10 322                     | 24 480                     | 19 301                     |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 35 054                     | 143 728                    | 66 278                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 21 355                     | 4 949                      | 5 886                      |
|            |           | 1260     | 127                        | 184                        | 174                        |
|            | <b>II</b> | 1200     | 66 859                     | 173 341                    | 91 638                     |
|            |           | 1600     | 71 179                     | 183 935                    | 107 281                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 20 097                     | (24 218)                   | (53 819)                   |
|             | <b>III</b> | 1300     | 20 107                     | (24 208)                   | (53 809)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 4 443                      |
| 5.3         |            | 1520     | 51 072                     | 208 143                    | 156 647                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 51 072                     | 208 143                    | 161 090                    |
|             |            | 1700     | 71 179                     | 183 935                    | 107 281                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 597 929   | 861 797   |
|   |       | 2120 | (558 104) | (762 036) |
|   | ( )   | 2100 | 39 825    | 99 761    |
| 6 |       | 2210 | (63 649)  | (57 542)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (23 824)  | 42 219    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 89 167    | 36 048    |
|   |       | 2350 | (7 956)   | (26 786)  |
|   | ( )   | 2300 | 57 387    | 51 481    |
|   | 5     | 2410 | (13 050)  | (10 380)  |
|   | ∴     | 2411 | (6 525)   | (5 190)   |
|   | 6     | 2412 | (6 525)   | (5 190)   |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 44 337    | 41 101    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 44 337    | 41 101    |

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

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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 | 10  | (-) | -   | -   | (53 819) | (53 809) |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 41 101   | 41 101   |
| :                | 3211 |     |     |     |     | 41 101   | 41 101   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (11 500) | (11 500) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (11 500) | (11 500) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | (24 218) | (24 208) |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 44 337   | 44 337   |
| :                | 3311 |     |     |     |     | 44 337   | 44 337   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (21)     | (21)     |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (21)     | (21)     |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 20 097   | 20 107   |

| <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     | (53 809)     | 41 101       | (11 500) | (24 208)     |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (53 809)     | 41 101       | (11 500) | (24 208)     |
| ( ):      |          |              |              |          |              |
|           | 3401     | (53 819)     | 41 101       | (11 500) | (24 218)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (53 819)     | 41 101       | (11 500) | (24 218)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 20 107       | (24 208)     |          | (53 810)     |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 763 248   | 785 917   |
| :        | 4111 | 761 644   | 764 122   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 1 604     | 21 795    |
| -        | 4120 | (736 535) | (772 566) |
| :        | 4121 | (668 646) | (122 739) |
| ( )      | 4122 | (34 727)  | (42 775)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (7 134)   | (5 291)   |
|          |      | (11 983)  | -         |
|          | 4129 | (14 045)  | (601 761) |
|          | 4100 | 26 713    | 13 351    |
| -        | 4210 | 0         | 16 337    |
| ( )      | 4211 | -         | -         |
| )        | 4212 | 0         | 16 337    |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2021 .   | 2020 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4220 | (171)    | (14 682) |
| :   |      |          |          |
| ,   | 4221 | (171)    | (-)      |
| ,   |      |          |          |
| ( ) | 4222 | (0)      | (14 682) |
| ( ) | 4223 | (-)      | (-)      |
| ,   |      |          |          |
| ,   | 4224 | (-)      | (-)      |
|     | 4229 | (-)      | (-)      |
|     | 4200 | (171)    | 1 655    |
|     |      |          |          |
| -   | 4310 | -        | -        |
| :   | 4311 | -        | -        |
| ( ) | 4312 | -        | -        |
| ,   | 4313 | -        | -        |
| ,   | 4314 | -        | -        |
| .   | 4319 | -        | -        |
| -   | 4320 | (10 136) | (15 943) |
| :   |      |          |          |
| ( ) | 4321 | (-)      | (-)      |
| ( ) |      |          |          |
| ( ) | 4322 | (0)      | (11 500) |
| ( ) |      |          |          |
| ( ) | 4323 | (10 136) | (4 443)  |
| ,   |      |          |          |
|     | 4329 | (-)      | (-)      |
|     | 4300 | (10 136) | (15 943) |
|     | 4400 | 16 406   | (937)    |
|     | 4450 | 4 949    | 5 886    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21 355 | 4 949  |
|   | 4490 | -      | -      |

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