

|       |   |
|-------|---|
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|       | 28.04.2024  |
|       | 0710099_4028027063_2021_003_20240428_680fa2bf-95fc-4aca-a1ab-c9f57ba949dd |
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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     | 0                          | -                          | 41                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 1.2        |           | 1150     | 677                        | 2 729                      | 5 992                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 677                        | 2 729                      | 6 033                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 338 321                    | 384 124                    | 315 937                    |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 209 101                    | 137 203                    | 117 661                    |
| 3.1        | ( )       | 1240     | 300                        | -                          | -                          |
|            |           | 1250     | 9 198                      | 202                        | 1 164                      |
|            |           | 1260     | 41 261                     | 82 739                     | 60 335                     |
|            | <b>II</b> | 1200     | 598 182                    | 604 268                    | 495 097                    |
|            |           | 1600     | 598 858                    | 606 997                    | 501 129                    |

| <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     | 140                        | 140                        | 140                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 10 015                     | 10 015                     | 10 015                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 622                      | 17 303                     | 16 718                     |
|             | <b>III</b> | 1300     | 14 777                     | 27 458                     | 26 873                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 10 964                     | 854                        | 854                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 92                         | 563                        | 563                        |
|             | <b>IV</b>  | 1400     | 11 056                     | 1 417                      | 1 417                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 14 110                     | 20 000                     |
| 5.3         |            | 1520     | 573 025                    | 564 012                    | 452 839                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 573 025                    | 578 122                    | 472 839                    |
|             |            | 1700     | 598 858                    | 606 997                    | 501 129                    |

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## 2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 216 433   | 169 396   |
| 6 |       | 2120 | (216 022) | (145 736) |
|   | ( )   | 2100 | 411       | 23 660    |
|   |       | 2210 | (-)       | (-)       |
| 6 |       | 2220 | (13 457)  | (22 361)  |
|   | ( )   | 2200 | (13 046)  | 1 299     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 425)   | (-)       |
|   |       | 2340 | 28 663    | 12 314    |
|   |       | 2350 | (24 863)  | (8 570)   |
|   | ( )   | 2300 | (10 671)  | 5 043     |
|   | 5     | 2410 | (1 293)   | (1 009)   |
|   | ∴     | 2411 | (1 293)   | (1 009)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (142)     | (890)     |
|   | ( )   | 2400 | (12 106)  | 3 144     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (12 106)  | 3 144     |

| 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 .

2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 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>-</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     | 140      | (-)      | 10 015   | -        | 16 718   | 26 873   |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 3 144    | 3 144    |
| :                | 3211     |          |          |          |          | 3 144    | 3 144    |
|                  | 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 2020 .</b> | 3200 | 140 | (-) | 10 015 | -   | 17 303   | 27 458   |
| <b>2021 .</b>    |      |     |     |        |     |          |          |
| -                | 3310 | -   | -   | -      | -   | -        | -        |
| :                | 3311 |     |     |        |     | -        | -        |
|                  | 3312 |     |     | -      |     | -        | -        |
| ,                | 3313 |     |     | -      |     | -        | -        |
|                  | 3314 | -   | -   | -      |     |          | -        |
|                  | 3315 | -   | -   | -      |     | -        |          |
|                  | 3316 | -   | -   | -      | -   | -        | -        |
| -                | 3320 | (0) | -   | (-)    | (-) | (12 681) | (12 681) |
| :                | 3321 |     |     |        |     | (12 106) | (12 106) |
|                  | 3322 |     |     | (-)    |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)    |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -      |     | -        | (-)      |
|                  | 3325 | (-) | -   | -      |     | -        | (-)      |
|                  | 3326 | -   | -   | -      | -   | -        | (-)      |
|                  | 3327 |     |     |        |     | (575)    | (575)    |
|                  | 3330 |     |     | -      | -   | -        |          |
|                  | 3340 |     |     |        | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 140 | (-) | 10 015 | -   | 4 622    | 14 777   |

| <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     | 26 873       | 3 144        | (2 559)  | 27 458       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 26 873       | 3 144        | (2 559)  | 27 458       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 16 718       | 3 144        | (2 559)  | 17 303       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 16 718       | 3 144        | (2 559)  | 17 303       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 14 777       | 27 458       |          | 26 873       |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 224 041   | 283 792   |
| :        | 4111 | 212 574   | 274 334   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 11 467    | 9 458     |
| -        | 4120 | (209 220) | (278 014) |
| :        | 4121 | (192 416) | (229 403) |
| ( )      | 4122 | (8 950)   | (11 500)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 022)   | (1 226)   |
|          | 4129 | (6 832)   | (35 885)  |
|          | 4100 | 14 821    | 5 778     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (300)     | (3 400)   |

|            |      | 2021 .  | 2020 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (300)   | (3 400) |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (300)   | (3 400) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (5 525) | (3 340) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (500)   | (2 226) |
| ( )<br>,   | 4323 | (5 025) | (1 114) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | (5 525) | (3 340) |
|            | 4400 | 8 996   | (962)   |
|            | 4450 | 202     | 1 164   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 198  | 202    |
|   | 4490 | -      | -      |

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