

|       |   |
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|       | 16.05.2024  |
|       | 0710099_5027064843_2021_000_20240515_96fa9b03-dd47-4eb5-9dfb-e6a8d7732fbf |
|       | :   |
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|       | 16.05.2024 ( )  |
|       | 5027064843  |
|       | 502701001   |
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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     | 16 560                     | 18 316                     | 20 136                     |
|            |          |          | 16 560                     | 18 316                     | 20 136                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 199                      | 469                        | 629                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 17 759                     | 18 785                     | 20 765                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |           | 1230       | 991                        | 1 599                      | 1 890                      |
|             |           |            | 9                          | 9                          | 9                          |
|             |           |            | 0                          | -                          | 61                         |
|             |           |            | 9                          | 13                         | 11                         |
|             |           |            | 220                        | 240                        | 227                        |
|             |           |            | 738                        | 1 161                      | 1 137                      |
|             |           |            | 15                         | 176                        | 445                        |
|             | (         | 1240       | 0                          | 200                        | 200                        |
|             | )         |            | 0                          | 200                        | 200                        |
|             |           | 1250       | 133                        | 93                         | 89                         |
|             |           |            | 129                        | 83                         | 83                         |
|             |           |            | 4                          | 10                         | 5                          |
|             |           | 1260       | -                          | -                          | -                          |
|             | <b>II</b> | 1200       | 1 124                      | 1 892                      | 2 179                      |
|             |           | 1600       | 18 883                     | 20 677                     | 22 944                     |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 58                         | 58                         | 58                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (5 405)                    | (6 464)                    | (7 032)                    |
|             | )         | <b>III</b> | (5 347)                    | (6 406)                    | (6 974)                    |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 20 747                     | 23 373                     | 26 373                     |
|             |           |            | 20 100                     | 22 726                     | 25 726                     |
|             |           |            | 647                        | 647                        | 647                        |

| <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>                   |
|          |           | 1420     | 0                          | -                          | 58                         |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 20 747                     | 23 373                     | 26 431                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 1 087                      | 2 066                      | 1 924                      |
|          |           |          | 113                        | 1 106                      | 978                        |
|          |           |          | 244                        | 230                        | 215                        |
|          |           |          | 730                        | 730                        | 730                        |
|          |           | 1520     | 2 396                      | 1 644                      | 1 563                      |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 4                          | 5                          | 5                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 1 005                      | 1 021                      | 1 068                      |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 1 387                      | 618                        | 490                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 3 483                      | 3 710                      | 3 487                      |
|          |           | 1700     | 18 883                     | 20 677                     | 22 944                     |

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2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 6 915   | 6 720   |
|   |       | 2120 | (3 126) | (2 852) |
|   | ( )   | 2100 | 3 789   | 3 868   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 054) | (2 872) |
|   | ( )   | 2200 | 735     | 996     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 1       | 240     |
|   |       | 2350 | (369)   | (461)   |
|   | ( )   | 2300 | 367     | 775     |
|   | 5     | 2410 | 692     | (211)   |
|   | ∴     | 2411 | (38)    | (105)   |
|   | 6     | 2412 | 730     | (105)   |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 1 059   | 564     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 1 059   | 564     |

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

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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     | 58       | (-)      | -        | -        | (7 032)  | (6 974)  |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 568      | 568      |
| :                | 3211     |          |          |          |          | 568      | 568      |
|                  | 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 | 58  | (-) | -   | -   | (6 464) | (6 406) |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 1 059   | 1 059   |
| :                | 3311 |     |     |     |     | 1 059   | 1 059   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 58  | (-) | -   | -   | (5 405) | (5 347) |

| <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     | (6 971)      | 568          | 0        | (6 406)      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (6 971)      | 568          | 0        | (6 406)      |
| ( ):      |          |              |              |          |              |
|           | 3401     | (6 971)      | 568          | 0        | (6 406)      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (6 971)      | 568          | 0        | (6 406)      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | (5 347)      | (6 406)      |          | (6 974)      |

2021 .

|          |      | 2021 .  | 2020 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 7 485   | 4 196   |
| :        | 4111 | 7 280   | 4 050   |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | 205     | 146     |
| -        | 4120 | (4 818) | (4 193) |
| :        | 4121 | (614)   | (692)   |
| ( )      | 4122 | (1 743) | (2 110) |
| ,        | 4123 | (1 107) | (-)     |
|          | 4124 | (43)    | (120)   |
|          | 4129 | (1 311) | (1 271) |
|          | 4100 | 2 667   | 3       |
| -        | 4210 | -       | -       |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | -       | -       |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (-)     | (-)     |

|            |          | 2021 .   | 2020 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (2 626)  | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (2 626)  | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (2 626)  | -        |
|            | 4400     | 41       | 3        |
|            | 4450     | 92       | 89       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 133    | 92     |
|   | 4490 | -      | -      |

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