

|       |   |
|-------|---|
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|       | 03.05.2024  |
|       | 0710099_7715794530_2021_000_20240503_1aa92151-5d2e-48a4-9b87-813f94de4252 |
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|       | 7715794530  |
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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     | 961                        | 1 062                      | 863                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 150                      | 1 149                      | 609                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 111                      | 2 211                      | 1 472                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 28 328                     | 28 369                     | 8 757                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 43 734                     | 43 229                     | 13 190                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 24                         | 3                          | 10                         |
|            |           | 1260     | 5 612                      | 3 622                      | 2 354                      |
|            | <b>II</b> | 1200     | 77 698                     | 75 222                     | 24 311                     |
|            |           | 1600     | 79 809                     | 77 433                     | 25 783                     |

| <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     | 17 671                     | 17 717                     | 3 682                      |
|             | <b>III</b> | 1300     | 17 681                     | 17 727                     | 3 692                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 5 027                      | 5 017                      | 904                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 027                      | 5 017                      | 904                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 716                      | 6 716                      | 6 716                      |
|             |            | 1520     | 50 385                     | 47 972                     | 14 469                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 57 101                     | 54 689                     | 21 186                     |
|             |            | 1700     | 79 809                     | 77 433                     | 25 782                     |

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2021 .

| 3 |       |      | 2021 . | 2020 .  |
|---|-------|------|--------|---------|
| I | 2     | 3    | 4      | 5       |
|   | 4     | 2110 | 243    | 28 244  |
|   |       | 2120 | (4)    | (5 805) |
|   | ( )   | 2100 | 239    | 22 439  |
|   |       | 2210 | (0)    | (2)     |
|   |       | 2220 | (212)  | (4 809) |
|   | ( )   | 2200 | 27     | 17 628  |
|   |       | 2310 | -      | -       |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | -      | -       |
|   |       | 2350 | (64)   | (109)   |
|   | ( )   | 2300 | (37)   | 17 519  |
|   | 5     | 2410 | (35)   | (3 441) |
|   | ∴     | 2411 | (25)   | (54)    |
|   | 6     | 2412 | (9)    | (3 387) |
|   |       | 2460 | 25     | (42)    |
|   | ( )   | 2400 | (47)   | 14 036  |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | (47)   | 14 036  |

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

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5 ( )  
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7 . " ( )", "  
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19.04.2019 . 61 " , 2  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 3 682  | 3 692  |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 14 035 | 14 035 |
| :         | 3211 |     |     |     |     | 14 035 | 14 035 |
|           | 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 | 10  | (-) | -   | -   | 17 717 | 17 727 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | -   | -   | -   | -   | -      | -      |
| :                | 3311 |     |     |     |     | -      | -      |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (0) | -   | (-) | (-) | (47)   | (47)   |
| :                | 3321 |     |     |     |     | (47)   | (47)   |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 17 671 | 17 681 |

| <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     | 3 692        | 14 035       | 0        | 17 727       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 3 692        | 14 035       | 0        | 17 727       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 3 682        | 14 035       | 0        | 17 717       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 3 682        | 14 035       | 0        | 17 717       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 17 681       | 17 727       |          | 3 694        |

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|          |      | 2021 .  | 2020 .   |
|----------|------|---------|----------|
| <i>1</i> | 2    | 3       | 4        |
| -        | 4110 | 2 951   | 19 880   |
| :        | 4111 | 2 525   | 19 249   |
| ,        | 4112 | -       | -        |
| ,        | 4113 | -       | -        |
|          | 4119 | 426     | 631      |
| -        | 4120 | (2 859) | (19 882) |
| :        | 4121 | (46)    | (15 453) |
| ( )      | 4122 | (1 691) | (2 619)  |
| ,        | 4123 | (-)     | (-)      |
|          | 4124 | (27)    | (26)     |
|          | 4129 | (1 095) | (1 784)  |
|          | 4100 | 92      | (2)      |
| -        | 4210 | -       | -        |
| ) (      | 4211 | -       | -        |
| ) (      | 4212 | -       | -        |
| ( )      | 4213 | -       | -        |
| ,        | 4214 | -       | -        |
|          | 4219 | -       | -        |
| -        | 4220 | (-)     | (-)      |

|            |      | 2021 . | 2020 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 92     | (2)    |
|            | 4450 | 3      | 10     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 95     | 8      |
|   | 4490 | -      | -      |

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