

|       |   |
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|       | 09.05.2024  |
|       | 0710099_5406168412_2021_000_20240509_63156ecb-fc01-4ec7-b572-1de130ac596d |
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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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| 5.2        |          | 1170     | 772 504                    | 78                         | 78                         |
|            |          |          | 85                         | 78                         | 78                         |
|            |          |          | 772 419                    | -                          | -                          |
| 2.8        |          | 1180     | 331 092                    | 332 584                    | 334 779                    |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 103 596                  | 332 662                    | 334 857                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
| 5.3        |          | 1230     | 112                        | 151 562                    | 127 813                    |
|            |          |          | 49                         | 151 517                    | 127 772                    |
|            |          |          | 63                         | 46                         | 41                         |
| 5.2        | (        | 1240     | 91                         | 624 857                    | 656 950                    |
|            | )        |          | 91                         | 624 857                    | 656 950                    |
|            |          | 1250     | 405                        | 500                        | 500                        |

| <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>                   |
|             |            | 1260     | 0                          | 3                          | 3                          |
|             | <b>II</b>  | 1200     | 608                        | 776 922                    | 785 266                    |
|             |            | 1600     | 1 104 204                  | 1 109 584                  | 1 120 123                  |
| <b>III.</b> |            |          |                            |                            |                            |
| 5.11        | ( , ) ,    | 1310     | 1 079 828                  | 1 079 828                  | 1 079 828                  |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 24 323                     | 29 571                     | 39 922                     |
|             | <b>III</b> | 1300     | 1 104 151                  | 1 109 399                  | 1 119 750                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.5         |            | 1520     | 29                         | 180                        | 373                        |
|             |            |          | 4                          | 160                        | 247                        |
|             |            |          | 10                         | 10                         | -                          |
|             |            |          | 15                         | 10                         | 16                         |
|             |            |          | 0                          | 0                          | 110                        |
|             |            | 1530     | -                          | -                          | -                          |
| 5.10        |            | 1540     | 24                         | 5                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 53                         | 185                        | 373                        |

| <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     | 1 104 204                  | 1 109 584                  | 1 120 123                  |

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2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 503     | 67      |
|   |       |      | 503     | 67      |
|   |       | 2120 | (3)     | (2)     |
|   | ( )   | 2100 | 500     | 65      |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (1 933) | (1 805) |
|   | ( )   | 2200 | (1 433) | (1 740) |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 16 865  | 23 769  |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 0       | 10      |
|   |       | 2350 | (13)    | (21)    |
|   | ( )   | 2300 | 15 419  | 22 017  |
|   | 5     | 2410 | (3 048) | (4 399) |
|   | ∴     | 2411 | (1 557) | (2 204) |
|   |       | 2412 | (1 491) | 2 195   |
|   | 6     | 2460 | -       | -       |
|   | ( )   | 2400 | 12 371  | 17 618  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 12 371 | 17 618 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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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 | 1 079 828 | (-) | -   | -   | 39 922   | 1 119 750 |
| <b>2020 .</b>    |      |           |     |     |     |          |           |
| -                | 3210 | 0         | -   | -   | -   | 17 618   | 17 618    |
| :                | 3211 |           |     |     |     | 17 618   | 17 618    |
|                  | 3212 |           |     | -   |     | -        | -         |
| ,                | 3213 |           |     | -   |     | -        | -         |
|                  | 3214 | -         | -   | -   |     |          | -         |
|                  | 3215 | -         | -   | -   |     | -        |           |
|                  | 3216 | -         | -   | -   | -   | -        | -         |
| -                | 3220 | (0)       | -   | (-) | (-) | (27 970) | (27 970)  |
| :                | 3221 |           |     |     |     | (-)      | (-)       |
|                  | 3222 |           |     | (-) |     | (-)      | (-)       |
| ,                | 3223 |           |     | (-) |     | (-)      | (-)       |
|                  | 3224 | (-)       | -   | -   |     | -        | (-)       |
|                  | 3225 | (-)       | -   | -   |     | -        | (-)       |
|                  | 3226 | -         | -   | -   | -   | -        | (-)       |
|                  | 3227 |           |     |     |     | (27 970) | (27 970)  |
|                  | 3230 |           |     | -   | -   | -        |           |
|                  | 3240 |           |     |     | -   | -        |           |

| 1.               |      |           |     |     |     |          |           |
|------------------|------|-----------|-----|-----|-----|----------|-----------|
|                  |      |           |     |     |     | ( )      |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7        | 8         |
| <b>31</b> 2020 . | 3200 | 1 079 828 | (-) | -   | -   | 29 571   | 1 109 399 |
| <b>2021 .</b>    |      |           |     |     |     |          |           |
| -                | 3310 | 0         | -   | -   | -   | 12 371   | 12 371    |
| :                | 3311 |           |     |     |     | 12 371   | 12 371    |
|                  | 3312 |           |     | -   |     | -        | -         |
| ,                | 3313 |           |     | -   |     | -        | -         |
|                  | 3314 | -         | -   | -   |     |          | -         |
|                  | 3315 | -         | -   | -   |     | -        |           |
|                  | 3316 | -         | -   | -   | -   | -        | -         |
| -                | 3320 | (0)       | -   | (-) | (-) | (17 618) | (17 618)  |
| :                | 3321 |           |     |     |     | (-)      | (-)       |
|                  | 3322 |           |     | (-) |     | (-)      | (-)       |
| ,                | 3323 |           |     | (-) |     | (-)      | (-)       |
|                  | 3324 | (-)       | -   | -   |     | -        | (-)       |
|                  | 3325 | (-)       | -   | -   |     | -        | (-)       |
|                  | 3326 | -         | -   | -   | -   | -        | (-)       |
|                  | 3327 |           |     |     |     | (17 618) | (17 618)  |
|                  | 3330 |           |     | -   | -   | -        |           |
|                  | 3340 |           |     |     | -   | -        |           |
| <b>31</b> 2021 . | 3300 | 1 079 828 | (-) | -   | -   | 24 323   | 1 104 151 |

| <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     | 1 104 151    | 1 109 399    | 1 119 750    |              |

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|          |      | 2021 .  | 2020 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | -       | -       |
| :        | 4111 | -       | -       |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | -       | -       |
| -        | 4120 | (3 622) | (4 182) |
| :        | 4121 | (1 117) | (1 124) |
| ( )      | 4122 | (395)   | (376)   |
| ,        | 4123 | (0)     | (0)     |
|          | 4124 | (1 680) | (2 285) |
|          |      | (235)   | (230)   |
|          |      | (63)    | (46)    |
|          |      | (120)   | (111)   |
|          | 4129 | (13)    | (11)    |
|          | 4100 | (3 622) | (4 182) |
| -        | 4210 | 793 572 | 32 162  |
| ) (      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | 624 766 | 32 093  |

|          |          | 2021 .    | 2020 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| '        | 4214     | 168 806   | 69       |
|          | 4219     | -         | -        |
| -        | 4220     | (772 426) | (10)     |
| :        | 4221     | (-)       | (-)      |
| ( )      | 4222     | (772 426) | (10)     |
| ( )      | 4223     | (-)       | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | 21 146    | 32 152   |
|          |          |           |          |
| -        | 4310     | -         | -        |
| :        | 4311     | -         | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
|          | 4319     | -         | -        |
| -        | 4320     | (17 618)  | (27 970) |
| :        | 4321     | (-)       | (-)      |
| ( )      | 4322     | (17 618)  | (27 970) |
| ( )      | 4323     | (-)       | (-)      |
| ( )      | 4329     | (-)       | (-)      |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | (17 618) | (27 970) |
|          | 4400     | (95)     | 0        |
|          | 4450     | 500      | 500      |
|          | 4500     | 405      | 500      |
|          | 4490     | -        | -        |

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