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|       | 16.05.2024  |
|       | 0710099_7825401969_2021_000_20240516_c8b18417-3bf8-4241-8576-7871ca3122ce |
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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     | 6 555                      | 828                        | 1 474                      |
|            |          |          | 6 555                      | 828                        | 1 474                      |
|            |          | 1160     | 35 879                     | 37 204                     | 38 529                     |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 42 434                     | 38 032                     | 40 003                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 121 453                    | 125 045                    | 135 553                    |
|            |          |          | 121 453                    | 125 041                    | 135 549                    |
|            |          |          | 0                          | 4                          | 4                          |
|            |          | 1220     | 119                        | 90                         | 80                         |

| <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     | 69 736                     | 104 133                    | 143 577                    |
|             |           |          | 808                        | 152                        | 138                        |
|             |           |          | 71                         | 89                         | -                          |
|             |           |          | 7                          | 1                          | 4                          |
|             |           |          | 29 622                     | 34 429                     | 40 050                     |
|             |           |          | 39 228                     | 69 462                     | 103 385                    |
|             | (         | 1240     | 50 000                     | -                          | -                          |
|             | )         |          | 50 000                     | -                          | -                          |
|             |           | 1250     | 73 860                     | 52 327                     | 49 706                     |
|             |           |          | 73 860                     | 52 327                     | 49 706                     |
|             |           | 1260     | 309                        | 260                        | -                          |
|             |           |          | 309                        | 260                        | -                          |
|             | <b>II</b> | 1200     | 315 477                    | 281 855                    | 328 916                    |
|             |           | 1600     | 357 911                    | 319 887                    | 368 919                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 287 705                    | 183 686                    | 138 843                    |
|             | )         | 1300     | 287 715                    | 183 696                    | 138 853                    |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |

| <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>                   |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 70 196                     | 136 191                    | 230 066                    |
|          |           |          | 38 201                     | 50 350                     | 89 465                     |
|          |           |          | 2 225                      | 1 757                      | 1 867                      |
|          |           |          | 444                        | 383                        | -                          |
|          |           |          | 12 847                     | 6 789                      | 3 983                      |
|          |           |          | 9 491                      | 7 283                      | 7 090                      |
|          |           |          | 6 988                      | 69 629                     | 127 661                    |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 70 196                     | 136 191                    | 230 066                    |
|          |           | 1700     | 357 911                    | 319 887                    | 368 919                    |

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2021 .

| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 1 211 126 | 1 013 620 |
|   |     |      | 1 211 126 | 1 013 620 |
|   |     | 2120 | (978 699) | (834 245) |
|   |     |      | (978 699) | (834 245) |
|   | ( ) | 2100 | 232 427   | 179 375   |
|   |     | 2210 | (87 783)  | (99 346)  |
|   |     |      | (87 783)  | (99 346)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 144 644   | 80 029    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 1 294     | 2 005     |
|   |     |      | 666       | 1 758     |
|   |     |      | 568       | 222       |
|   | , , |      | 60        | 25        |
|   |     | 2350 | (34 122)  | (7 413)   |
|   |     |      | (18 366)  | (958)     |
|   |     |      | (10 774)  | (1 991)   |
|   |     |      | (3 849)   | (140)     |
|   |     |      | (110)     | (3 497)   |
|   |     |      | (1 023)   | (827)     |
|   | ( ) | 2300 | 111 816   | 74 621    |
|   | 5   | 2410 | (22 363)  | (14 924)  |



|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
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