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|       | 08.05.2024  |
|       | 0710099_7713267433_2021_000_20240508_ce258858-6f50-4f86-a27d-4f4fb16c81c3 |
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|       | 7713267433  |
|       | 770701001   |
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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>  |           |          |                            |                            |                            |
| 3          |           | 1110     | 90 928                     | 34 704                     | 43 669                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 4,5        |           | 1150     | 4 472                      | 7 356                      | 5 011                      |
| 5          |           |          | 2 079                      | 4 351                      | 421                        |
| 4          |           |          | 2 393                      | 3 005                      | 4 590                      |
|            |           | 1160     | -                          | -                          | -                          |
| 6          |           | 1170     | 0                          | 1 776 000                  | 689 813                    |
| 16         |           | 1180     | 18 622                     | 151 952                    | 188 546                    |
| 7          |           | 1190     | 9                          | 82 220                     | 25 508                     |
|            | <b>I</b>  | 1100     | 114 031                    | 2 052 232                  | 952 547                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 8          |           | 1210     | 1 819                      | 27 162                     | 21 031                     |
| 9          |           | 1220     | 54 255                     | 115 592                    | 91 016                     |
| 10         |           | 1230     | 923 956                    | 351 179                    | 252 425                    |
| 11         | ( )       | 1240     | 1 940 000                  | 3 100                      | -                          |
| 12         |           | 1250     | 47 439                     | 23 347                     | 102 900                    |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 2 967 469                  | 520 380                    | 467 372                    |
|            |           | 1600     | 3 081 500                  | 2 572 612                  | 1 419 919                  |

| <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> |            |          |                            |                            |                            |
| 13          | ( , ) ,    | 1310     | 73 689                     | 73 689                     | 73 689                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 14          | ( )        | 1350     | 1 050 845                  | 1 050 845                  | 1 050 845                  |
| 24          |            | 1360     | 3 684                      | 3 684                      | -                          |
| 24          | ( )        | 1370     | 912 955                    | 160 938                    | (565 563)                  |
|             | <b>III</b> | 1300     | 2 041 173                  | 1 289 156                  | 558 971                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5           |            | 1450     | 714                        | 378                        | 120                        |
|             |            |          | 173                        | 0                          | 2                          |
| 5           |            |          | 541                        | 378                        | 118                        |
|             | <b>IV</b>  | 1400     | 714                        | 378                        | 120                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 15          |            | 1520     | 795 785                    | 1 047 517                  | 668 284                    |
| 5           |            |          | 14 163                     | 12 860                     | 5 678                      |
| 15          |            |          | 781 622                    | 1 034 657                  | 662 606                    |
| 16          |            | 1530     | 243 828                    | 235 561                    | 192 544                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 039 613                  | 1 283 078                  | 860 828                    |
|             |            | 1700     | 3 081 500                  | 2 572 612                  | 1 419 919                  |

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| 3   |     |      | 2021 .    | 2020 .    |
|-----|-----|------|-----------|-----------|
| I   | 2   | 3    | 4         | 5         |
| 18  | 4   | 2110 | 2 154 279 | 1 693 560 |
| 19  |     | 2120 | (821 489) | (615 279) |
|     | ( ) | 2100 | 1 332 790 | 1 078 281 |
| 19  |     | 2210 | (70 637)  | (69 145)  |
| 19  |     | 2220 | (48 272)  | (3 265)   |
|     | ( ) | 2200 | 1 213 881 | 1 005 871 |
|     |     | 2310 | -         | -         |
| 6   |     | 2320 | 106 538   | 56 946    |
| 5   |     | 2330 | (2 321)   | (426)     |
| 20  |     | 2340 | 3 341     | 4 746     |
| 21  |     | 2350 | (6 964)   | (15 722)  |
|     | ( ) | 2300 | 1 314 475 | 1 051 415 |
| 17  | 5   | 2410 | (262 458) | (139 343) |
| 17  | ∴   | 2411 | (129 129) | (143 836) |
| 17  | 6   | 2412 | (133 329) | 4 493     |
|     |     | 2460 | 0         | (31 887)  |
|     | ( ) | 2400 | 1 052 017 | 880 185   |
|     | ,   | 2510 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2520 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2530 | -         | -         |
| ( ) | 5   |      |           |           |
| 7   |     | 2500 | 1 052 017 | 880 185   |

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

3  
4  
5 ( )  
6  
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19.04.2019 . 61 "  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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     | 73 689   | (-)      | 1 050 845 | -        | (565 563) | 558 971   |
| <b>2020 .</b>    |          |          |          |           |          |           |           |
| -                | 3210     | 0        | -        | -         | -        | 880 185   | 880 185   |
| :                | 3211     |          |          |           |          | 880 185   | 880 185   |
|                  | 3212     |          |          | -         |          | -         | -         |
| ,                | 3213     |          |          | -         |          | -         | -         |
|                  | 3214     | -        | -        | -         |          |           | -         |
|                  | 3215     | -        | -        | -         |          | -         |           |
|                  | 3216     | -        | -        | -         | -        | -         | -         |
| -                | 3220     | (0)      | -        | (-)       | (-)      | (150 000) | (150 000) |
| :                | 3221     |          |          |           |          | (-)       | (-)       |
|                  | 3222     |          |          | (-)       |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)       |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -         |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -         |          | -         | (-)       |
|                  | 3226     | -        | -        | -         | -        | -         | (-)       |
|                  | 3227     |          |          |           |          | (150 000) | (150 000) |
|                  | 3230     |          |          | -         | -        | -         |           |
|                  | 3240     |          |          |           | 3 684    | (3 684)   |           |

| 1.               |      |        |     |           |       |           |           |
|------------------|------|--------|-----|-----------|-------|-----------|-----------|
|                  |      |        |     |           |       | ( )       |           |
| 1                | 2    | 3      | 4   | 5         | 6     | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 73 689 | (-) | 1 050 845 | 3 684 | 160 938   | 1 289 156 |
| <b>2021 .</b>    |      |        |     |           |       |           |           |
| -                | 3310 | 0      | -   | -         | -     | 1 052 017 | 1 052 017 |
| :                | 3311 |        |     |           |       | 1 052 017 | 1 052 017 |
|                  | 3312 |        |     | -         |       | -         | -         |
| ,                | 3313 |        |     | -         |       | -         | -         |
|                  | 3314 | -      | -   | -         |       |           | -         |
|                  | 3315 | -      | -   | -         |       | -         |           |
|                  | 3316 | -      | -   | -         | -     | -         | -         |
| -                | 3320 | (0)    | -   | (-)       | (-)   | (300 000) | (300 000) |
| :                | 3321 |        |     |           |       | (-)       | (-)       |
|                  | 3322 |        |     | (-)       |       | (-)       | (-)       |
| ,                | 3323 |        |     | (-)       |       | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -         |       | -         | (-)       |
|                  | 3325 | (-)    | -   | -         |       | -         | (-)       |
|                  | 3326 | -      | -   | -         | -     | -         | (-)       |
|                  | 3327 |        |     |           |       | (300 000) | (300 000) |
|                  | 3330 |        |     | -         | -     | -         |           |
|                  | 3340 |        |     |           | -     | -         |           |
| <b>31 2021 .</b> | 3300 | 73 689 | (-) | 1 050 845 | 3 684 | 912 955   | 2 041 173 |

| <b>2.</b> |          |                            |                            |                            |                               |
|-----------|----------|----------------------------|----------------------------|----------------------------|-------------------------------|
|           |          | <i>31</i><br><i>2019</i> . | <i>2020</i> .              |                            | <i>31</i><br><i>2020</i><br>. |
|           |          |                            | ( )                        |                            |                               |
| <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> |          |                            |                            |                            |                               |
|           |          | <i>31</i> .<br><i>2021</i> | <i>31</i> .<br><i>2020</i> | <i>31</i><br><i>2019</i> . |                               |
|           | 3600     | 2 041 173                  | 1 289 156                  | 558 971                    |                               |

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|          |      | 2021 .      | 2020 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 2 154 605   | 2 124 061 |
| :        | 4111 | 2 135 489   | 1 935 861 |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 19 116      | 188 200   |
| -        | 4120 | (1 594 597) | (936 152) |
| :        | 4121 | (1 455 749) | (792 604) |
| ( )      | 4122 | (808)       | (741)     |
| ,        | 4123 | (2 322)     | (25)      |
|          | 4124 | (135 133)   | (142 661) |
|          |      | (434)       | (120)     |
|          | 4129 | (151)       | (1)       |
|          | 4100 | 560 008     | 1 187 909 |
| -        | 4210 | 1 105 533   | 383 000   |
| ( )      | 4211 | -           | -         |
| )        | 4212 | -           | -         |
| ( )      | 4213 | 1 105 100   | 383 000   |
| ,        | 4214 | 433         | -         |
|          | 4219 | -           | -         |

|     |      | 2021 .      | 2020 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4220 | (1 326 810) | (1 500 129) |
| :   |      |             |             |
| ,   | 4221 | (60 810)    | (27 829)    |
| ( ) | 4222 | (-)         | (-)         |
| ( ) | 4223 | (1 266 000) | (1 472 300) |
| ,   | 4224 | (-)         | (-)         |
|     | 4229 | (-)         | (-)         |
|     | 4200 | (221 277)   | (1 117 129) |
|     |      |             |             |
| -   | 4310 | -           | -           |
| :   | 4311 | -           | -           |
| ( ) | 4312 | -           | -           |
| ,   | 4313 | -           | -           |
| ,   | 4314 | -           | -           |
|     | 4319 | -           | -           |
| -   | 4320 | (314 639)   | (150 333)   |
| :   |      |             |             |
| ( ) | 4321 | (-)         | (-)         |
| ( ) |      |             |             |
| ( ) | 4322 | (300 000)   | (150 000)   |
| ( ) | 4323 | (-)         | (-)         |
|     |      | (14 639)    | (333)       |
|     | 4329 | (-)         | (-)         |
|     | 4300 | (314 639)   | (150 333)   |
|     | 4400 | 24 092      | (79 553)    |

|   |      | 2021 . | 2020 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4450 | 23 347 | 102 900 |
|   | 4500 | 47 439 | 23 347  |
|   | 4490 | -      | -       |

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