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|-------|---|
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|       | 03.05.2024  |
|       | 0710099_0273032178_2021_000_20240503_64d5262c-b44e-44bd-a2d6-03cff8d9da56 |
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|       | 03.05.2024 ( )  |
|       | 0273032178  |
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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     | 12                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 44 222                     | 44 593                     | 47 755                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 100 990                    | 100 990                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 44 234                     | 145 583                    | 148 745                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 186 328                    | 196 967                    | 196 519                    |
|            |           | 1220     | 9 946                      | -                          | -                          |
|            |           | 1230     | 4 072                      | 2 933                      | 7 702                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 21 205                     | 11 223                     | 10 867                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 221 551                    | 211 123                    | 215 088                    |
|            |           | 1600     | 265 785                    | 356 706                    | 363 833                    |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 181 561                    | 289 085                    | 276 025                    |
|             | <b>III</b> | 1300     | 182 561                    | 290 085                    | 277 025                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 18 633                     | 39 170                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 463                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 463                        | 18 633                     | 39 170                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 223                        | 465                        |
|             |            | 1520     | 82 761                     | 45 666                     | 45 562                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 2 099                      | 1 611                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 82 761                     | 47 988                     | 47 638                     |
|             |            | 1700     | 265 785                    | 356 706                    | 363 833                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 555 893   | 594 891   |
|   |       | 2120 | (416 184) | (461 286) |
|   | ( )   | 2100 | 139 709   | 133 605   |
|   |       | 2210 | (120 567) | (102 473) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 19 142    | 31 132    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 029)   | (3 401)   |
|   |       | 2340 | 5 214     | 13 922    |
|   |       | 2350 | (109 342) | (13 566)  |
|   | ( )   | 2300 | (86 015)  | 28 087    |
|   | 5     | 2410 | (3 174)   | (5 682)   |
|   | ∴     | 2411 | (3 174)   | (5 682)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (4)       | -         |
|   | ( )   | 2400 | (89 193)  | 22 405    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (89 193)  | 22 405    |

| 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  
02.07.2010 . 66 " , "

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

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| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3100 | 1 000 | (-) | -   | -   | 276 025 | 277 025 |
| <b>2020 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 22 405  | 22 405  |
| :                | 3211 |       |     |     |     | 22 405  | 22 405  |
|                  | 3212 |       |     | -   |     | -       | -       |
| ,                | 3213 |       |     | -   |     | -       | -       |
|                  | 3214 | -     | -   | -   |     |         | -       |
|                  | 3215 | -     | -   | -   |     | -       |         |
|                  | 3216 | -     | -   | -   | -   | -       | -       |
| -                | 3220 | (0)   | -   | (-) | (-) | (9 345) | (9 345) |
| :                | 3221 |       |     |     |     | (-)     | (-)     |
|                  | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3226 | -     | -   | -   | -   | -       | (-)     |
|                  | 3227 |       |     |     |     | (9 345) | (9 345) |
|                  | 3230 |       |     | -   | -   | -       |         |
|                  | 3240 |       |     |     | -   | -       |         |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 1 000 | (-) | -   | -   | 289 085   | 290 085   |
| <b>2021 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | -     | -   | -   | -   | -         | -         |
| :                | 3311 |       |     |     |     | -         | -         |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-) | (107 524) | (107 524) |
| :                | 3321 |       |     |     |     | (89 193)  | (89 193)  |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (3 331)   | (3 331)   |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (15 000)  | (15 000)  |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 1 000 | (-) | -   | -   | 181 561   | 182 561   |

| <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     | 182 561      | 290 085      | 277 025      |              |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 665 125   | 611 625   |
| :        | 4111 | 654 730   | 596 557   |
| ,        | 4112 | 7 126     | 7 529     |
|          | 4113 | -         | -         |
|          | 4119 | 3 269     | 7 539     |
| -        | 4120 | (613 663) | (582 184) |
| :        | 4121 | (541 807) | (514 674) |
| ( )      | 4122 | (48 564)  | (33 292)  |
|          | 4123 | (1 252)   | (3 644)   |
|          | 4124 | (2 461)   | (5 623)   |
|          | 4129 | (19 579)  | (24 951)  |
|          | 4100 | 51 462    | 29 441    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (4 997)   | (418)     |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (4 997)  | (418)    |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (4 997)  | (418)    |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (36 483) | (28 667) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (12 850) | (8 130)  |
| ( )      |          |          |          |
| ( )      | 4323     | (23 633) | (20 537) |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (36 483) | (28 667) |
|          | 4400     | 9 982    | 356      |
|          | 4450     | 11 223   | 10 867   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21 205 | 11 223 |
|   | 4490 | -      | -      |

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