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|       | 06.05.2024  |
|       | 0710099_3665047879_2021_000_20240506_a8c53b61-43e2-40eb-bf11-5ac9ccc14150 |
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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     | 1 108 670                  | 1 110 304                  | 864 605                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 2 641 897                  | 2 502 759                  | 1 738 741                  |
|            | <b>I</b>  | 1100     | 3 750 567                  | 3 613 063                  | 2 603 346                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 180 664                    | 101 639                    | 118 385                    |
|            |           | 1220     | 0                          | -                          | -                          |
|            |           | 1230     | 3 185 730                  | 2 839 734                  | 498 671                    |
|            | ( )       | 1240     | 1 481 500                  | 200 000                    | 196 149                    |
|            |           | 1250     | 12 040                     | 9 341                      | 18 012                     |
|            |           | 1260     | 7 936                      | 5 487                      | 4 188                      |
|            | <b>II</b> | 1200     | 4 867 870                  | 3 156 201                  | 835 405                    |
|            |           | 1600     | 8 618 437                  | 6 769 264                  | 3 438 751                  |

| <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     | 150 000                    | 150 000                    | 150 000                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 343 776                  | 340 109                    | 80 855                     |
|             | <b>III</b> | 1300     | 1 493 776                  | 490 109                    | 230 855                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 545 032                    | 408 433                    | 308 966                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 4 679 279                  | 3 982 269                  | 1 665 223                  |
|             |            |          | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 224 311                  | 4 390 702                  | 1 974 189                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 1 893 136                  | 1 881 867                  | 1 231 239                  |
|             |            | 1530     | 7 214                      | 6 586                      | 2 468                      |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 900 350                  | 1 888 453                  | 1 233 707                  |
|             |            | 1700     | 8 618 437                  | 6 769 264                  | 3 438 751                  |

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## 2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 935 597 | 1 129 854 |
|   |       | 2120 | (606 691) | (763 877) |
|   | ( )   | 2100 | 1 328 906 | 365 977   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 1 328 906 | 365 977   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 32 426    | 8 610     |
|   |       | 2330 | (22 518)  | (21 479)  |
|   |       | 2340 | 11 285    | 10 367    |
|   |       | 2350 | (81 231)  | (33 125)  |
|   | ( )   | 2300 | 1 268 868 | 330 350   |
|   | 5     | 2410 | (264 979) | (71 096)  |
|   | ∴     | 2411 | (264 979) | (71 096)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (222)     | -         |
|   | ( )   | 2400 | 1 003 667 | 259 254   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 003 667 | 259 254   |

| 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 "  
02.07.2010 . 66 " "

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

8 2411 .

2021 .

| 9 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   |       | 6100 | 3 982 269   | 1 665 223   |
|   |       | 6210 | -           | -           |
|   |       | 6215 | -           | -           |
|   |       | 6220 | 5 214 545   | 3 878 947   |
|   |       | 6230 | -           | -           |
|   |       | 6240 | 0           | -           |
|   |       | 6250 | -           | -           |
|   |       | 6200 | 5 214 545   | 3 878 947   |
|   |       | 6310 | (4 517 535) | (1 561 901) |
|   | :     | 6311 | (-)         | (-)         |
|   | ,     | 6312 | (-)         | (-)         |
|   | ,     | 6313 | (4 517 535) | (1 561 901) |
|   |       | 6320 | (-)         | (-)         |
|   | :     | 6321 | (-)         | (-)         |
|   | ( , ) | 6322 | (-)         | (-)         |
|   | ,     | 6323 | (-)         | (-)         |
|   | ,     | 6324 | (-)         | (-)         |
|   | ( , ) | 6325 | (-)         | (-)         |

| 9 |   |             | 2021 .           | 2020 .           |
|---|---|-------------|------------------|------------------|
| 1 | 2 | 3           | 4                | 5                |
|   |   | 6326        | (-)              | (-)              |
|   |   | 6330        | (-)              | (-)              |
|   |   | 6350        | (-)              | (-)              |
|   |   | 6300        | (4 517 535)      | (1 561 901)      |
|   |   | <b>6400</b> | <b>4 679 279</b> | <b>3 982 269</b> |

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2021 .

| 1.        |      |         |     |     |     |         |         |
|-----------|------|---------|-----|-----|-----|---------|---------|
|           |      |         |     |     |     | ( )     |         |
| 1         | 2    | 3       | 4   | 5   | 6   | 7       | 8       |
| 31 2019 . | 3100 | 150 000 | (-) | -   | -   | 80 855  | 230 855 |
| 2020 .    |      |         |     |     |     |         |         |
| -         | 3210 | 0       | -   | -   | -   | 259 254 | 259 254 |
| :         | 3211 |         |     |     |     | 259 254 | 259 254 |
|           | 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 | 150 000 | (-) | -   | -   | 340 109   | 490 109   |
| <b>2021 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | 0       | -   | -   | -   | 1 003 667 | 1 003 667 |
| :                | 3311 |         |     |     |     | 1 003 667 | 1 003 667 |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |         |     |     |     | (-)       | (-)       |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (-)       | (-)       |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 150 000 | (-) | -   | -   | 1 343 776 | 1 493 776 |

| <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     | 1 500 990    | 496 695      | 233 323      |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 635 915   | 2 522 179   |
| :        | 4111 | 300 793     | 681 967     |
| ,        | 4112 | 7 363       | 7 411       |
|          | 4113 | -           | -           |
|          | 4119 | 3 327 759   | 1 832 801   |
| -        | 4120 | (4 386 369) | (2 637 790) |
| :        | 4121 | (4 118 611) | (2 461 825) |
| ( )      | 4122 | (118 426)   | (90 743)    |
|          | 4123 | (1 471)     | (1 432)     |
|          | 4124 | (91 877)    | (30 876)    |
|          | 4129 | (55 984)    | (52 914)    |
|          | 4100 | (750 454)   | (115 611)   |
| -        | 4210 | 5 787       | 1 287       |
| ( )      | 4211 | 192         | 900         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 369         |
| ,        | 4214 | 5 595       | 18          |
|          | 4219 | -           | -           |
| -        | 4220 | (1 446 859) | (5 884)     |

|            |          | 2021 .      | 2020 .   |
|------------|----------|-------------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i> |
| :          |          |             |          |
| ,          | 4221     | (359)       | (5 884)  |
| ( )        | 4222     | (-)         | (-)      |
| ( ),       | 4223     | (1 446 500) | (-)      |
| ,          | 4224     | (-)         | (-)      |
|            | 4229     | (-)         | (-)      |
|            | 4200     | (1 441 072) | (4 597)  |
| -          | 4310     | 2 194 225   | 115 247  |
| :          | 4311     | 2 194 225   | 115 247  |
| ( )        | 4312     | -           | -        |
| ,          | 4313     | -           | -        |
| ,          | 4314     | -           | -        |
| .          | 4319     | -           | -        |
| -          | 4320     | (0)         | (3 710)  |
| :          | 4321     | (-)         | (-)      |
| ( )<br>( ) | 4322     | (-)         | (-)      |
| ( )<br>,   | 4323     | (0)         | (3 710)  |
|            | 4329     | (-)         | (-)      |
|            | 4300     | 2 194 225   | 111 537  |
|            | 4400     | 2 699       | (8 671)  |
|            | 4450     | 9 341       | 18 012   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 12 040 | 9 341  |
|   | 4490 | -      | -      |

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