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|-------|---|
|       | ( )   |
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|       | 14.05.2024  |
|       | 0710099_7810461098_2021_000_20240514_1f3db9ad-82a8-4ac5-810b-d45e34fa1428 |
|       | :   |
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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     | 3 245                      | 4 597                      | 6 822                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 3 148                      | 3 148                      | 3 148                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 1 621                      | 1 787                      | 1 621                      |
|            | <b>I</b>  | 1100     | 8 014                      | 9 532                      | 11 591                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 48 956                     | 44 880                     | 39 626                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 130 863                    | 128 731                    | 138 037                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 624                      | 4 474                      | 427                        |
|            |           | 1260     | 666 660                    | 608 375                    | 521 376                    |
|            | <b>II</b> | 1200     | 849 103                    | 786 460                    | 699 466                    |
|            |           | 1600     | 857 117                    | 795 992                    | 711 057                    |

| <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     | 35                         | 35                         | 35                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (78 083)                   | (78 891)                   | (80 395)                   |
|             | <b>III</b> | 1300     | (78 048)                   | (78 856)                   | (80 360)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 935 165                    | 874 848                    | 791 417                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 935 165                    | 874 848                    | 791 417                    |
|             |            | 1700     | 857 117                    | 795 992                    | 711 057                    |

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2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 450 125   | 1 340 912   |
|   |       | 2120 | (1 354 338) | (1 237 825) |
|   | ( )   | 2100 | 95 787      | 103 087     |
|   |       | 2210 | (67 937)    | (65 468)    |
|   |       | 2220 | (22 229)    | (21 254)    |
|   | ( )   | 2200 | 5 621       | 16 365      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 389         | 754         |
|   |       | 2350 | (5 056)     | (14 976)    |
|   | ( )   | 2300 | 954         | 2 143       |
|   | 5     | 2410 | (146)       | (639)       |
|   | . ∴   | 2411 | (146)       | (639)       |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 808         | 1 504       |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 808         | 1 504       |
|   | 7     |      |             |             |

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

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5 ( )  
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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 | 35  | (-) | -   | -   | (80 395) | (80 360) |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 1 504    | 1 504    |
| :                | 3211 |     |     |     |     | 1 504    | 1 504    |
|                  | 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 | 35  | (-) | -   | -   | (78 891) | (78 856) |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 808      | 808      |
| :                | 3311 |     |     |     |     | 808      | 808      |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 35  | (-) | -   | -   | (78 083) | (78 048) |

| <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     | (80 360)     | 1 504        | 0        | (78 856)     |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (80 360)     | 1 504        | 0        | (78 856)     |
| ( ):      |          |              |              |          |              |
|           | 3401     | (80 395)     | 1 504        | 0        | (78 891)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (80 395)     | 1 504        | 0        | (78 891)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | (78 048)     | (78 856)     |          | (80 360)     |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 432 517   | 1 330 475   |
| :        | 4111 | 1 407 689   | 1 308 580   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 24 828      | 21 895      |
| -        | 4120 | (1 434 163) | (1 326 495) |
| :        | 4121 | (1 286 777) | (1 184 545) |
| ( )      | 4122 | (95 530)    | (95 414)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (145)       | (634)       |
|          | 4129 | (51 711)    | (45 902)    |
|          | 4100 | (1 646)     | 3 980       |
| -        | 4210 | 0           | 233         |
| ( )      | 4211 | 0           | 233         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (204)       | (166)       |

|            |          | 2021 .   | 2020 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (204)    | (166)    |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (204)    | 67       |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (1 850)  | 4 047    |
|            | 4450     | 4 474    | 427      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 624  | 4 474  |
|   | 4490 | -      | -      |

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