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|-------|---|
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|       | 12.05.2024  |
|       | 0710099_9715007515_2021_000_20240512_5c9af7c4-beb8-4e8d-95a0-b5be6459c493 |
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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     | 28                         | 110                        | 221                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 950                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 977                        | 110                        | 221                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 55                         | 111                        |
|            |           | 1220     | 0                          | 3                          | 1                          |
|            |           | 1230     | 7 896                      | 185 304                    | 113 438                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 22                         | 25                         | -                          |
|            |           | 1260     | 119                        | 297                        | 460                        |
|            | <b>II</b> | 1200     | 8 036                      | 185 685                    | 114 010                    |
|            |           | 1600     | 9 013                      | 185 795                    | 114 230                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 8 107                      | 26 498                     | 4 961                      |
|             | <b>III</b> | 1300     | 8 117                      | 26 508                     | 4 971                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 6                          | 17                         | 34                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6                          | 17                         | 34                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 79 730                     | 79 918                     |
|             |            | 1520     | 57                         | 76 866                     | 27 852                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 834                        | 2 673                      | 1 455                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 890                        | 159 269                    | 109 225                    |
|             |            | 1700     | 9 013                      | 185 795                    | 114 230                    |

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| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 552 301   | 1 501 468 |
|   |       | 2120 | (543 748) | (907 499) |
|   | ( )   | 2100 | 8 553     | 593 969   |
|   |       | 2210 | (8 932)   | (554 595) |
|   |       | 2220 | (0)       | (7 000)   |
|   | ( )   | 2200 | (379)     | 32 374    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (2 106)   | (3 034)   |
|   |       | 2340 | 148       | 26        |
|   |       | 2350 | (17 015)  | (2 095)   |
|   | ( )   | 2300 | (19 352)  | 27 271    |
|   | 5     | 2410 | 688       | (5 734)   |
|   | ∴     | 2411 | (0)       | (5 751)   |
|   | 6     | 2412 | 961       | 17        |
|   |       | 2460 | 273       | -         |
|   | ( )   | 2400 | (18 391)  | 21 537    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (18 391)  | 21 537    |

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

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

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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      |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 4 961  | 4 971  |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 21 537 | 21 537 |
| :         | 3211 |     |     |     |     | 21 537 | 21 537 |
|           | 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 | 10  | (-) | -   | -   | 26 498   | 26 508   |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (17 026) | (17 026) |
| :                | 3321 |     |     |     |     | (17 026) | (17 026) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 8 107    | 8 117    |

| <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     | 4 971        | 21 537       | 0        | 26 508       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 4 971        | 21 537       | 0        | 26 508       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 4 961        | 21 537       | 0        | 26 498       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 4 961        | 21 537       | 0        | 26 498       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 8 117        | 26 508       |          | 4 971        |

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|          |      | 2021 .    | 2020 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 888 147   | 1 913 140   |
| :        | 4111 | 844 278   | 1 851 463   |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 43 869    | 61 677      |
| -        | 4120 | (808 421) | (1 912 927) |
| :        | 4121 | (709 641) | (1 880 260) |
| ( )      | 4122 | (16 967)  | (17 821)    |
| ,        | 4123 | (2 106)   | (3 034)     |
|          | 4124 | (1 619)   | (8 534)     |
|          | 4129 | (78 088)  | (3 278)     |
|          | 4100 | 79 726    | 213         |
| -        | 4210 | -         | -           |
| ) (      | 4211 | -         | -           |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (-)       | (-)         |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 367 271   | 974 420   |
| :          | 4311 | 367 271   | 974 420   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (447 001) | (974 607) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (447 001) | (974 607) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (79 730)  | (187)     |
|            | 4400 | (4)       | 26        |
|            | 4450 | 25        | -         |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21     | 26     |
|   | 4490 | -      | -      |

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