

|       |   |
|-------|---|
|       | ( )   |
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|       | 06.05.2024  |
|       | 0710099_1651074283_2021_002_20240506_1f686fbd-a5d0-43a5-9da3-5d7e9c6dff57 |
|       | :   |
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|       | 06.05.2024 ( )  |
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|       | 1651074283  |
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|       | 1655140963  |
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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     | 81                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 760 391                  | 24 197                     | 30 765                     |
|            |           | 1160     | 8 181                      | 10 982                     | 13 782                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 352                      | 4 902                      | 1 547                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 770 005                  | 40 081                     | 46 094                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 626                      | 1 209                      | 1 692                      |
|            |           | 1220     | 346 697                    | -                          | -                          |
|            |           | 1230     | 25 952                     | 6 791                      | 2 295                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 48 942                     | 13 205                     | 18 918                     |
|            |           | 1260     | 0                          | -                          | 1                          |
|            | <b>II</b> | 1200     | 424 217                    | 21 205                     | 22 906                     |
|            |           | 1600     | 2 194 222                  | 61 286                     | 69 000                     |

| <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     | 3 000                      | 3 000                      | 3 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 2 100 000                  | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 64 700                     | 27 789                     | 40 230                     |
|             | <b>III</b> | 1300     | 2 167 700                  | 30 789                     | 43 230                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 583                      | 2 076                      | 1 903                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 583                      | 2 076                      | 1 903                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 12 068                     | -                          |
|             |            | 1520     | 20 994                     | 12 911                     | 20 987                     |
|             |            | 1530     | 0                          | -                          | 24                         |
|             |            | 1540     | 3 945                      | 3 442                      | 2 856                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 24 939                     | 28 421                     | 23 867                     |
|             |            | 1700     | 2 194 222                  | 61 286                     | 69 000                     |

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| 3 |       |      | 2021 .    | 2020 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 135 453   | 93 276   |
|   |       | 2120 | (114 147) | (93 987) |
|   | ( )   | 2100 | 21 306    | (711)    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (17 652)  | (14 756) |
|   | ( )   | 2200 | 3 654     | (15 467) |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 865       | 188      |
|   |       | 2330 | (59)      | (99)     |
|   |       | 2340 | 55 422    | 91       |
|   |       | 2350 | (16 582)  | (304)    |
|   | ( )   | 2300 | 43 300    | (15 591) |
|   | 5     | 2410 | (6 389)   | 3 182    |
|   | ∴     | 2411 | (3 332)   | (-)      |
|   | 6     | 2412 | (3 057)   | 3 182    |
|   |       | 2460 | 0         | (32)     |
|   | ( )   | 2400 | 36 911    | (12 441) |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 36 911    | (12 441) |

| 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 .

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| 1.        |      |       |     |     |     |          |          |
|-----------|------|-------|-----|-----|-----|----------|----------|
|           |      |       |     |     |     | ( )      |          |
| 1         | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3100 | 3 000 | (-) | -   | -   | 40 230   | 43 230   |
| 2020 .    |      |       |     |     |     |          |          |
| -         | 3210 | -     | -   | -   | -   | -        | -        |
| :         | 3211 |       |     |     |     | -        | -        |
|           | 3212 |       |     | -   |     | -        | -        |
| ,         | 3213 |       |     | -   |     | -        | -        |
|           | 3214 | -     | -   | -   |     |          | -        |
|           | 3215 | -     | -   | -   |     | -        |          |
|           | 3216 | -     | -   | -   | -   | -        | -        |
| -         | 3220 | (0)   | -   | (-) | (-) | (12 441) | (12 441) |
| :         | 3221 |       |     |     |     | (12 441) | (12 441) |
|           | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |       |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-)   | -   | -   |     | -        | (-)      |
|           | 3225 | (-)   | -   | -   |     | -        | (-)      |
|           | 3226 | -     | -   | -   | -   | -        | (-)      |
|           | 3227 |       |     |     |     | (-)      | (-)      |
|           | 3230 |       |     | -   | -   | -        |          |
|           | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |           |     |        |           |
|------------------|------|-------|-----|-----------|-----|--------|-----------|
|                  |      |       |     |           |     | ( )    |           |
| 1                | 2    | 3     | 4   | 5         | 6   | 7      | 8         |
| <b>31 2020 .</b> | 3200 | 3 000 | (-) | -         | -   | 27 789 | 30 789    |
| <b>2021 .</b>    |      |       |     |           |     |        |           |
| -                | 3310 | 0     | -   | -         | -   | 36 911 | 36 911    |
| :                | 3311 |       |     |           |     | 36 911 | 36 911    |
|                  | 3312 |       |     | -         |     | -      | -         |
| ,                | 3313 |       |     | -         |     | -      | -         |
|                  | 3314 | -     | -   | -         |     |        | -         |
|                  | 3315 | -     | -   | -         |     | -      |           |
|                  | 3316 | -     | -   | -         | -   | -      | -         |
| -                | 3320 | (-)   | -   | (-)       | (-) | (-)    | (-)       |
| :                | 3321 |       |     |           |     | (-)    | (-)       |
|                  | 3322 |       |     | (-)       |     | (-)    | (-)       |
| ,                | 3323 |       |     | (-)       |     | (-)    | (-)       |
|                  | 3324 | (-)   | -   | -         |     | -      | (-)       |
|                  | 3325 | (-)   | -   | -         |     | -      | (-)       |
|                  | 3326 | -     | -   | -         | -   | -      | (-)       |
|                  | 3327 |       |     |           |     | (-)    | (-)       |
|                  | 3330 |       |     | 2 100 000 | -   | -      |           |
|                  | 3340 |       |     |           | -   | -      |           |
| <b>31 2021 .</b> | 3300 | 3 000 | (-) | 2 100 000 | -   | 64 700 | 2 167 700 |

| <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     | 43 230       | (12 441)     | 0        | 30 789       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 43 230       | (12 441)     | 0        | 30 789       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 40 230       | (12 441)     | 0        | 27 789       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 40 230       | (12 441)     | 0        | 27 789       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 2 167 699    | 30 789       |          | 43 255       |

2021 .

|          |      | 2021 .      | 2020 .    |
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| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 158 220     | 90 157    |
| :        | 4111 | 158 220     | 89 330    |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 0           | 827       |
| -        | 4120 | (484 776)   | (107 095) |
| :        | 4121 | (52 086)    | (49 731)  |
| ( )      | 4122 | (53 928)    | (33 363)  |
| ,        | 4123 | (-)         | (-)       |
|          | 4124 | (-)         | (-)       |
|          | 4129 | (378 762)   | (24 001)  |
|          | 4100 | (326 556)   | (16 938)  |
| -        | 4210 | -           | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (1 737 707) | (744)     |

|            |          | 2021 .      | 2020 .   |
|------------|----------|-------------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i> |
| :          |          |             |          |
| ,          | 4221     | (1 737 707) | (744)    |
| ( )        | 4222     | (-)         | (-)      |
| ( ),       | 4223     | (-)         | (-)      |
| ,          | 4224     | (-)         | (-)      |
|            | 4229     | (-)         | (-)      |
|            | 4200     | (1 737 707) | (744)    |
| -          | 4310     | 2 100 000   | 11 969   |
| :          | 4311     | 0           | 11 969   |
| ( )        | 4312     | 2 100 000   | -        |
| ,          | 4313     | -           | -        |
| ,          | 4314     | -           | -        |
| .          | 4319     | -           | -        |
| -          | 4320     | (-)         | (-)      |
| :          | 4321     | (-)         | (-)      |
| ( )<br>( ) | 4322     | (-)         | (-)      |
| ( )        | 4323     | (-)         | (-)      |
| ,          | 4329     | (-)         | (-)      |
|            | 4300     | 2 100 000   | 11 969   |
|            | 4400     | 35 737      | (5 713)  |
|            | 4450     | 13 205      | 18 918   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 48 942 | 13 205 |
|   | 4490 | -      | -      |

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