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|-------|---|
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|       | 13.05.2024  |
|       | 0710099_2311191506_2021_001_20240513_14518ac2-3a71-4556-b9eb-a080097e46c5 |
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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     | 2 903                      | 3 625                      | 3 866                      |
|            |           | 1160     | 0                          | -                          | 309                        |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 822                      | 9 453                      | 2 956                      |
|            |           | 1190     | 14                         | -                          | 54                         |
|            | <b>I</b>  | 1100     | 11 739                     | 13 078                     | 7 185                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 958                     | 18 197                     | 13 382                     |
|            |           | 1220     | 716                        | 2 606                      | 257                        |
|            |           | 1230     | 67 614                     | 58 195                     | 53 674                     |
|            | ( )       | 1240     | 4 771                      | 3 781                      | 1 111                      |
|            |           | 1250     | 116                        | 537                        | 858                        |
|            |           | 1260     | 10 641                     | 424                        | 318                        |
|            | <b>II</b> | 1200     | 99 816                     | 83 740                     | 69 600                     |
|            |           | 1600     | 111 555                    | 96 818                     | 76 785                     |

| <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     | 50                         | 50                         | 12                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 22 268                     | 22 268                     | 6 517                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (21 924)                   | (28 617)                   | (2 203)                    |
|             | <b>III</b> | 1300     | 394                        | (6 299)                    | 4 326                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 48 686                     | 42 803                     | 51 901                     |
|             |            | 1420     | 298                        | 202                        | 388                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 108                      | 2 504                      | 1 831                      |
|             | <b>IV</b>  | 1400     | 50 092                     | 45 509                     | 54 120                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 32                         | 2 000                      |
|             |            | 1520     | 61 069                     | 57 576                     | 16 339                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 61 069                     | 57 608                     | 18 339                     |
|             |            | 1700     | 111 555                    | 96 818                     | 76 785                     |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 253 266   | 297 188   |
|   |       | 2120 | (189 695) | (257 575) |
|   | ( )   | 2100 | 63 571    | 39 613    |
|   |       | 2210 | (18 293)  | (24 955)  |
|   |       | 2220 | (7 112)   | (13 879)  |
|   | ( )   | 2200 | 38 166    | 779       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 315)   | (2 637)   |
|   |       | 2340 | 19 138    | 20 709    |
|   |       | 2350 | (45 897)  | (52 457)  |
|   | ( )   | 2300 | 8 092     | (33 606)  |
|   | 5     | 2410 | (1 399)   | 6 704     |
|   | ∴     | 2411 | (672)     | (-)       |
|   | 6     | 2412 | (727)     | 6 704     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 6 693     | (26 902)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 6 693     | (26 902)  |

| 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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2021 .

| 1.        |      |     |     |        |     |          |          |
|-----------|------|-----|-----|--------|-----|----------|----------|
|           |      |     |     |        |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5      | 6   | 7        | 8        |
| 31 2019 . | 3100 | 12  | (-) | 6 517  | -   | (2 203)  | 4 326    |
| 2020 .    |      |     |     |        |     |          |          |
| -         | 3210 | 38  | -   | 15 751 | -   | -        | 15 789   |
| :         | 3211 |     |     |        |     | -        | -        |
|           | 3212 |     |     | -      |     | -        | -        |
| ,         | 3213 |     |     | -      |     | -        | -        |
|           | 3214 | 38  | -   | 15 751 |     |          | 15 789   |
|           | 3215 | -   | -   | -      |     | -        |          |
|           | 3216 | -   | -   | -      | -   | -        | -        |
| -         | 3220 | (0) | -   | (-)    | (-) | (26 414) | (26 414) |
| :         | 3221 |     |     |        |     | (26 414) | (26 414) |
|           | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-)    |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -      |     | -        | (-)      |
|           | 3225 | (-) | -   | -      |     | -        | (-)      |
|           | 3226 | -   | -   | -      | -   | -        | (-)      |
|           | 3227 |     |     |        |     | (-)      | (-)      |
|           | 3230 |     |     | -      | -   | -        |          |
|           | 3240 |     |     |        | -   | -        |          |

| 1.               |      |     |     |        |     |          |         |
|------------------|------|-----|-----|--------|-----|----------|---------|
|                  |      |     |     |        |     | ( )      |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7        | 8       |
| <b>31 2020 .</b> | 3200 | 50  | (-) | 22 268 | -   | (28 617) | (6 299) |
| <b>2021 .</b>    |      |     |     |        |     |          |         |
| -                | 3310 | 0   | -   | -      | -   | 6 693    | 6 693   |
| :                | 3311 |     |     |        |     | 6 693    | 6 693   |
|                  | 3312 |     |     | -      |     | -        | -       |
| ,                | 3313 |     |     | -      |     | -        | -       |
|                  | 3314 | -   | -   | -      |     |          | -       |
|                  | 3315 | -   | -   | -      |     | -        |         |
|                  | 3316 | -   | -   | -      | -   | -        | -       |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)      | (-)     |
| :                | 3321 |     |     |        |     | (-)      | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)      | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)      | (-)     |
|                  | 3324 | (-) | -   | -      |     | -        | (-)     |
|                  | 3325 | (-) | -   | -      |     | -        | (-)     |
|                  | 3326 | -   | -   | -      | -   | -        | (-)     |
|                  | 3327 |     |     |        |     | (-)      | (-)     |
|                  | 3330 |     |     | -      | -   | -        |         |
|                  | 3340 |     |     |        | -   | -        |         |
| <b>31 2021 .</b> | 3300 | 50  | (-) | 22 268 | -   | (21 924) | 394     |

| <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     | 394          | (6 299)      | 4 326        |              |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 251 341   | 312 572   |
| :        | 4111 | 251 341   | 301 115   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 0         | 11 457    |
| -        | 4120 | (257 078) | (309 877) |
| :        | 4121 | (232 775) | (295 906) |
| ( )      | 4122 | (3 625)   | (3 932)   |
| ,        | 4123 | (3 088)   | (2 448)   |
|          | 4124 | (0)       | (639)     |
|          | 4129 | (17 590)  | (6 952)   |
|          | 4100 | (5 737)   | 2 695     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (990)     | (2 500)   |

|            |      | 2021 .  | 2020 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (990)   | (2 500)  |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | (990)   | (2 500)  |
| -          | 4310 | 9 194   | 31 177   |
| :          | 4311 | 9 194   | 31 139   |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | 0       | 38       |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (2 888) | (31 899) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (2 888) | (31 899) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 6 306   | (722)    |
|            | 4400 | (421)   | (527)    |
|            | 4450 | 537     | 858      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 116    | 537    |
|   | 4490 | 0      | 206    |

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