

|       |   |
|-------|---|
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|       | 30.04.2024  |
|       | 0710099_7703383712_2021_000_20240430_ad3c6e88-6161-42aa-a1d0-a515e5e39003 |
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|       | 30.04.2024 ( )  |
|       | 7703383712  |
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| ( )   | 643,121099, ,, ,3,, 10 I<br>32, 39-43, ,,                                 |
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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     | -                          | -                          | -                          |
| 3.1.       |           | 1150     | 995                        | 1 733                      | 1 879                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| 4.5.       |           | 1180     | 7 267                      | 6 915                      | 4 573                      |
| 3.3.       |           | 1190     | 1 999                      | 3 303                      | 2 123                      |
|            | <b>I</b>  | 1100     | 10 261                     | 11 951                     | 8 575                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
| 3.2.       |           | 1230     | 6 380                      | 8 768                      | 5 162                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 3.4.       |           | 1250     | 191 481                    | 99 543                     | 76 926                     |
| 3.3        |           | 1260     | 5 643                      | 6 275                      | 6 669                      |
|            | <b>II</b> | 1200     | 203 504                    | 114 586                    | 88 757                     |
|            |           | 1600     | 213 765                    | 126 537                    | 97 332                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.5.        | ( , ) ,    | 1310     | 900                        | 900                        | 900                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 3.5.        | ( )        | 1350     | 14 075                     | 14 075                     | 14 075                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 145 807                    | 61 326                     | 42 006                     |
|             | <b>III</b> | 1300     | 160 782                    | 76 301                     | 56 981                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 4.5.        |            | 1420     | 96                         | 142                        | 229                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 96                         | 142                        | 229                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 3.6.        |            | 1520     | 16 552                     | 15 517                     | 17 886                     |
|             |            | 1530     | -                          | -                          | -                          |
| 3.7.        |            | 1540     | 36 336                     | 34 577                     | 22 236                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 52 888                     | 50 094                     | 40 122                     |
|             |            | 1700     | 213 765                    | 126 537                    | 97 332                     |

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## 2021 .

| <sup>3</sup> |                  |      | 2021 .    | 2020 .    |
|--------------|------------------|------|-----------|-----------|
| <i>I</i>     | 2                | 3    | 4         | 5         |
| 4.1.         | <sup>4</sup>     | 2110 | 338 614   | 247 481   |
| 4.2.         |                  | 2120 | (212 036) | (197 128) |
|              | ( )              | 2100 | 126 578   | 50 353    |
|              |                  | 2210 | (-)       | (-)       |
| 4.2.         |                  | 2220 | (11 872)  | (14 591)  |
|              | ( )              | 2200 | 114 706   | 35 762    |
|              |                  | 2310 | -         | -         |
|              |                  | 2320 | -         | -         |
|              |                  | 2330 | (-)       | (-)       |
| 4.3.         |                  | 2340 | 25        | 49        |
| 4.4.         |                  | 2350 | (1 620)   | (3 914)   |
|              | ( )              | 2300 | 113 111   | 31 897    |
| 4.5.         | <sup>5</sup>     | 2410 | (28 630)  | (12 577)  |
| 4.5.         | ∴                | 2411 | (29 027)  | (15 007)  |
| 4.5.         | <sup>6</sup>     | 2412 | 398       | 2 430     |
|              |                  | 2460 | -         | -         |
|              | ( )              | 2400 | 84 481    | 19 320    |
|              | ,                | 2510 | -         | -         |
|              | ( )              |      |           |           |
|              | ,                | 2520 | -         | -         |
|              | ( )              |      |           |           |
|              | ,                | 2530 | -         | -         |
|              | ( ) <sup>5</sup> |      |           |           |
|              | <sup>7</sup>     | 2500 | 84 481    | 19 320    |

| 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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| 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      |
| <b>31 2019 .</b> | 3100 | 900 | (-) | 14 075 | -   | 42 006 | 56 981 |
| <b>2020 .</b>    |      |     |     |        |     |        |        |
| -                | 3210 | 0   | -   | -      | -   | 19 320 | 19 320 |
| :                | 3211 |     |     |        |     | 19 320 | 19 320 |
|                  | 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 | 900 | (-) | 14 075 | -   | 61 326  | 76 301  |
| <b>2021 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | -      | -   | 84 481  | 84 481  |
| :                | 3311 |     |     |        |     | 84 481  | 84 481  |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)     | (-)     |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 900 | (-) | 14 075 | -   | 145 807 | 160 782 |

| <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     | 160 782      | 76 301       | 56 981       |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 338 555   | 252 358   |
| :        | 4111 | 338 555   | 252 358   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | -         | -         |
| -        | 4120 | (245 141) | (228 198) |
| :        | 4121 | (47 232)  | (58 510)  |
| ( )      | 4122 | (166 689) | (144 381) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (27 852)  | (18 889)  |
|          | 4129 | (3 368)   | (6 418)   |
|          | 4100 | 93 414    | 24 160    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 477)   | (1 584)   |

|            |      | 2021 .  | 2020 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (1 477) | (1 584) |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (1 477) | (1 584) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (-)     | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (-)     | (-)     |
|            | 4300 | -       | -       |
|            | 4400 | 91 937  | 22 576  |
|            | 4450 | 99 543  | 76 926  |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 191 481 | 99 543 |
|   | 4490 | 1       | 41     |

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