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|       | 08.05.2024  |
|       | 0710099_2901259450_2021_004_20240508_a963061c-221e-406c-bb32-0c096ab3d4b2 |
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|       | 290101001   |
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| 2     | 24.52   |
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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>  |          |          |                            |                            |                            |
| 1.1        |          | 1110     | 103                        | 249                        | 389                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2          |          | 1150     | 162 098                    | 176 260                    | 179 897                    |
|            |          |          | 4 705                      | -                          | -                          |
| 2.2        |          |          | 179                        | 3 002                      | 2 327                      |
| 2.2        |          |          | 2 070                      | 20 190                     | 12 566                     |
| 2.1        |          |          | 155 144                    | 153 068                    | 165 004                    |
|            |          | 1160     | 4 296                      | 5 482                      | 5 977                      |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 36 168                     | 34 858                     | 34 102                     |
|            |          | 1190     | 7 694                      | 13 096                     | 4 254                      |
|            |          |          | 2 592                      | 7 755                      | -                          |
|            |          |          | 5 102                      | 5 341                      | 4 254                      |
|            | <b>I</b> | 1100     | 210 359                    | 229 946                    | 224 619                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 29 571                     | 45 703                     | 69 612                     |
| 4.1        |          |          | 420                        | 1 669                      | 348                        |
| 4.1        |          |          | 10 738                     | 18 579                     | 29 866                     |
| 4.1        |          |          | 68                         | 2 124                      | 6 378                      |
| 4.1        |          |          | 288                        | 517                        | 1 699                      |
| 4.1        |          |          | 18 057                     | 22 814                     | 31 321                     |

| <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>                   |
|             |             | 1220     | 217                        | 83                         | 827                        |
|             | ,<br>( ) 0% |          | 0                          | -                          | 818                        |
|             |             |          | 217                        | 83                         | 9                          |
| 5           |             | 1230     | 32 303                     | 28 610                     | 14 048                     |
| 5.1         |             |          | 71                         | 966                        | 289                        |
| 5.1         |             |          | 0                          | 209                        | 270                        |
| 5.1         |             |          | 3                          | 3                          | 1                          |
| 5.1         |             |          | 29 617                     | 23 830                     | 11 261                     |
| 5.1         |             |          | 2 612                      | 3 602                      | 2 225                      |
|             | ( )         | 1240     | -                          | -                          | -                          |
|             |             | 1250     | 89                         | 26                         | 66                         |
|             |             |          | 5                          | 8                          | 4                          |
|             |             |          | 84                         | 18                         | 62                         |
|             |             | 1260     | 17 615                     | -                          | 1                          |
|             | ,           |          | 17 615                     | -                          | -                          |
|             |             |          | 0                          | -                          | 1                          |
|             | <b>II</b>   | 1200     | 79 795                     | 74 422                     | 84 554                     |
|             |             | 1600     | 290 154                    | 304 367                    | 309 172                    |
| <b>III.</b> |             |          |                            |                            |                            |
|             | ( , )       | 1310     | 83 496                     | 83 496                     | 83 496                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |            | 1340     | 3 480                      | 15 721                     | 15 828                     |
|          |            |          | 3 480                      | 15 721                     | 15 828                     |
|          | (          | 1350     | 17 767                     | 17 767                     | 17 767                     |
|          | )          | 1360     | -                          | -                          | -                          |
|          | (          | 1370     | (72 484)                   | (44 281)                   | (17 199)                   |
|          | )          |          |                            |                            |                            |
|          | <b>III</b> | 1300     | 32 259                     | 72 703                     | 99 892                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 1 401                      | 2 808                      | 3 650                      |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 4 705                      | -                          | -                          |
|          | <b>IV</b>  | 1400     | 6 106                      | 2 808                      | 3 650                      |
|          | <b>V.</b>  |          |                            |                            |                            |
| 5        |            | 1510     | 216 228                    | 190 093                    | 140 001                    |
| 5.3      |            |          | 4 516                      | 2 497                      | 2 890                      |
| 5.3      |            |          | 211 712                    | 187 596                    | 137 111                    |
| 5        |            | 1520     | 28 287                     | 32 552                     | 58 027                     |
| 5.3      |            |          | 119                        | 10                         | 172                        |
| 5.3      |            |          | 3 243                      | -                          | 3 170                      |
| 5.3      |            |          | 1 585                      | 3 070                      | 2 093                      |
| 5.3      |            |          | 7 145                      | 13 815                     | 10 328                     |
| 5.3      |            |          | 12                         | 700                        | 15 538                     |
| 5.3      |            |          | 16 183                     | 14 958                     | 26 790                     |
|          |            | 1530     | -                          | -                          | -                          |
| 7        |            | 1540     | 5 289                      | 4 276                      | 5 784                      |
| 7        |            | 1550     | 1 985                      | 1 935                      | 1 818                      |
|          | <b>V</b>   | 1500     | 251 789                    | 228 856                    | 205 630                    |
|          |            | 1700     | 290 154                    | 304 367                    | 309 172                    |

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2021 .

| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 192 099   | 332 110   |
| 6 |     | 2120 | (186 139) | (301 425) |
|   | ( ) | 2100 | 5 960     | 30 685    |
| 6 |     | 2210 | (502)     | (2 550)   |
| 6 |     | 2220 | (28 318)  | (49 540)  |
|   | ( ) | 2200 | (22 860)  | (21 405)  |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 181       | -         |
|   |     | 2330 | (14 727)  | (10 065)  |
|   |     |      | (14 727)  | (10 065)  |
|   |     | 2340 | 25 836    | 34 470    |
|   |     |      | 3 806     | 3 506     |
|   |     |      | 0         | 104       |
|   |     |      | 81        | 108       |
|   |     |      | 53        | -         |
|   |     |      | 1 912     | -         |
|   | ,   |      | 5 938     | 6 663     |
|   | ,   |      | 14 046    | 24 089    |

|   |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (31 590) | (31 787) |
|   |       |      | (8 345)  | (17 798) |
|   |       |      | (0)      | (-)      |
|   |       |      | (1 981)  | (1 945)  |
|   |       |      | (38)     | (676)    |
|   |       |      | (1 835)  | (1 847)  |
|   |       |      | (251)    | (-)      |
|   |       |      | (108)    | (127)    |
|   |       |      | (998)    | (-)      |
|   |       |      | (5 278)  | (6 406)  |
|   |       |      | (6 485)  | (-)      |
|   |       |      | (6 271)  | (2 988)  |
|   | ( )   | 2300 | (43 160) | (28 787) |
|   | 5     | 2410 | 2 716    | 1 598    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | 2 716    | 1 598    |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (40 444) | (27 189) |
|   |       | 2510 | 12 241   | 107      |
|   | ( )   | 2520 | -        | -        |
|   |       | 2530 | -        | -        |
|   | ( ) 5 | 2500 | (28 203) | (27 082) |
|   | 7     | 2900 | -        | -        |
|   | ( )   | 2900 | -        | -        |

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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 | 83 496 | (-) | 33 595 | -   | (17 199) | 99 892   |
| 2020 .    |      |        |     |        |     |          |          |
| -         | 3210 | -      | -   | -      | -   | -        | -        |
| :         | 3211 |        |     |        |     | -        | -        |
|           | 3212 |        |     | -      |     | -        | -        |
| ,         | 3213 |        |     | -      |     | -        | -        |
|           | 3214 | -      | -   | -      |     |          | -        |
|           | 3215 | -      | -   | -      |     | -        |          |
|           | 3216 | -      | -   | -      | -   | -        | -        |
| -         | 3220 | (0)    | -   | (-)    | (-) | (27 189) | (27 189) |
| :         | 3221 |        |     |        |     | (27 189) | (27 189) |
|           | 3222 |        |     | (-)    |     | (-)      | (-)      |
| ,         | 3223 |        |     | (-)    |     | (-)      | (-)      |
|           | 3224 | (-)    | -   | -      |     | -        | (-)      |
|           | 3225 | (-)    | -   | -      |     | -        | (-)      |
|           | 3226 | -      | -   | -      | -   | -        | (-)      |
|           | 3227 |        |     |        |     | (-)      | (-)      |
|           | 3230 |        |     | (107)  | -   | 107      |          |
|           | 3240 |        |     |        | -   | -        |          |

| 1.               |      |        |     |          |     |          |          |
|------------------|------|--------|-----|----------|-----|----------|----------|
|                  |      |        |     |          |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5        | 6   | 7        | 8        |
| <b>31</b> 2020 . | 3200 | 83 496 | (-) | 33 488   | -   | (44 281) | 72 703   |
| <b>2021 .</b>    |      |        |     |          |     |          |          |
| -                | 3310 | -      | -   | -        | -   | -        | -        |
| :                | 3311 |        |     |          |     | -        | -        |
|                  | 3312 |        |     | -        |     | -        | -        |
| ,                | 3313 |        |     | -        |     | -        | -        |
|                  | 3314 | -      | -   | -        |     |          | -        |
|                  | 3315 | -      | -   | -        |     | -        |          |
|                  | 3316 | -      | -   | -        | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-)      | (-) | (40 444) | (40 444) |
| :                | 3321 |        |     |          |     | (40 444) | (40 444) |
|                  | 3322 |        |     | (-)      |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-)      |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -        |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -        |     | -        | (-)      |
|                  | 3326 | -      | -   | -        | -   | -        | (-)      |
|                  | 3327 |        |     |          |     | (-)      | (-)      |
|                  | 3330 |        |     | (12 241) | -   | 12 241   |          |
|                  | 3340 |        |     |          | -   | -        |          |
| <b>31</b> 2021 . | 3300 | 83 496 | (-) | 21 247   | -   | (72 484) | 32 259   |

| <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     | 99 893       | (27 189)     | (1)      | 72 703       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 99 893       | (27 189)     | (1)      | 72 703       |
| ( ):      |          |              |              |          |              |
|           | 3401     | (17 199)     | (27 189)     | 107      | (44 281)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (17 199)     | (27 189)     | 107      | (44 281)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 32 259       | 72 704       |          | 99 892       |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 278 738   | 326 246   |
| :        | 4111 | 277 102   | 315 959   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 636     | 10 287    |
| -        | 4120 | (295 911) | (352 119) |
| :        | 4121 | (200 604) | (216 786) |
| ( )      | 4122 | (80 874)  | (117 892) |
| ,        | 4123 | (12 707)  | (10 459)  |
|          | 4124 | (0)       | (23)      |
|          | 4129 | (1 726)   | (6 959)   |
|          | 4100 | (17 173)  | (25 873)  |
| -        | 4210 | 14 046    | 10 040    |
| ( )      | 4211 | 14 046    | 10 040    |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (20 926)  | (34 754)  |

|            |      | 2021 .   | 2020 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (20 926) | (34 754) |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (6 880)  | (24 714) |
| -          | 4310 | 24 116   | 50 486   |
| :          | 4311 | 24 116   | 50 486   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (-)      | (-)      |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )        | 4323 | (-)      | (-)      |
| ,          | 4329 | (-)      | (-)      |
|            | 4300 | 24 116   | 50 486   |
|            | 4400 | 63       | (101)    |
|            | 4450 | 26       | 66       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 89     | 26     |
|   | 4490 | 0      | 61     |

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