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|       | 03.06.2024  |
|       | 0710099_3122002258_2021_000_20240603_2aad71a7-<br>eb0d-4d6e-b3aa-76138ce12d77 |
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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     | -                          | -                          | -                          |
| 2.         |           | 1150     | 66 719                     | 70 861                     | 62 497                     |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 45                         | 45                         | -                          |
|            |           | 1180     | 1 785                      | 290                        | -                          |
|            |           | 1190     | 236                        | 470                        | -                          |
|            | <b>I</b>  | 1100     | 68 785                     | 71 666                     | 62 497                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 533 573                    | 142 367                    | 45 801                     |
|            |           | 1220     | 763                        | 1 609                      | 898                        |
| 5.1        |           | 1230     | 57 330                     | 77 552                     | 17 386                     |
| 3.1        | ( )       | 1240     | 13 114                     | 15 700                     | -                          |
|            |           | 1250     | 13 972                     | 10 959                     | 651                        |
|            |           | 1260     | 391                        | 466                        | 479                        |
|            | <b>II</b> | 1200     | 619 143                    | 248 653                    | 65 215                     |
|            |           | 1600     | 687 928                    | 320 319                    | 127 712                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 256 716                    | 175 229                    | 85 668                     |
|             | <b>III</b> | 1300     | 256 816                    | 175 329                    | 85 768                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 206                      | 308                        | 92                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 018                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 224                      | 308                        | 92                         |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 182 768                    | 66 981                     | 18 274                     |
| 5,3         |            | 1520     | 237 194                    | 76 248                     | 23 578                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7.          |            | 1540     | 8 926                      | 1 453                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 428 888                    | 144 682                    | 41 852                     |
|             |            | 1700     | 687 928                    | 320 319                    | 127 712                    |

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## 2021 .

| 3  |       |      | 2021 .      | 2020 .      |
|----|-------|------|-------------|-------------|
| I  | 2     | 3    | 4           | 5           |
|    | 4     | 2110 | 2 495 809   | 2 046 123   |
| 6. |       | 2120 | (2 258 278) | (1 839 923) |
|    | ( )   | 2100 | 237 531     | 206 200     |
| 6. |       | 2210 | (38 931)    | (52 952)    |
| 6. |       | 2220 | (26 293)    | (9 465)     |
|    | ( )   | 2200 | 172 307     | 143 783     |
|    |       | 2310 | -           | -           |
|    |       | 2320 | 1 566       | 177         |
|    |       | 2330 | (9 118)     | (3 367)     |
|    |       | 2340 | 10 648      | 8 061       |
|    |       | 2350 | (8 838)     | (9 464)     |
|    | ( )   | 2300 | 166 565     | 139 190     |
|    | 5     | 2410 | (33 956)    | (28 676)    |
|    | ∴     | 2411 | (34 553)    | (28 750)    |
|    | 6     | 2412 | 597         | 74          |
|    |       | 2460 | 0           | (245)       |
|    | ( )   | 2400 | 132 609     | 110 269     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 132 609     | 110 269     |

| 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 .

2021 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3100 | 100 | (-) | -   | -   | 85 668   | 85 768   |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 110 270  | 110 270  |
| :         | 3211 |     |     |     |     | 110 270  | 110 270  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (20 708) | (20 708) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (20 708) | (20 708) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 100 | (-) | -   | -   | 175 229  | 175 329  |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 132 609  | 132 609  |
| :                | 3311 |     |     |     |     | 132 609  | 132 609  |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (51 123) | (51 123) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (51 123) | (51 123) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 100 | (-) | -   | -   | 256 716  | 256 816  |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |          | 31<br>2020<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| -         |          |                 |                 |          |                 |
| :         | 3400     | 85 768          | 110 270         | (20 709) | 175 329         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 85 768          | 110 270         | (20 709) | 175 329         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 85 668          | 110 270         | (20 709) | 175 229         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 85 668          | 110 270         | (20 709) | 175 229         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. |          | 31<br>2019<br>. |
|           | 3600     | 256 816         | 175 329         |          | 85 768          |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 668 237   | 2 029 724   |
| :        | 4111 | 2 667 999   | 1 996 755   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 238         | 32 969      |
| -        | 4120 | (2 731 833) | (2 021 023) |
| :        | 4121 | (2 606 089) | (1 973 199) |
| ( )      | 4122 | (74 328)    | (22 487)    |
| ,        | 4123 | (7 350)     | (3 291)     |
|          | 4124 | (38 472)    | (18 827)    |
|          |      | (680)       | -           |
|          | 4129 | (4 914)     | (3 219)     |
|          | 4100 | (63 596)    | 8 701       |
| -        | 4210 | 54 194      | 17 464      |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 53 179      | 17 429      |
| ,        | 4214 | 1 015       | 35          |
|          | 4219 | -           | -           |

|          |          | 2021 .    | 2020 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4220     | (70 539)  | (58 371)  |
| :        |          |           |           |
| ,        | 4221     | (8 270)   | (10 073)  |
| ( )      | 4222     | (0)       | (40)      |
| ( )      | 4223     | (62 269)  | (48 258)  |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (16 345)  | (40 907)  |
|          |          |           |           |
| -        | 4310     | 475 449   | 445 110   |
| :        | 4311     | 475 449   | 445 110   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (392 495) | (402 596) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (41 996)  | (10 107)  |
| ( )      |          |           |           |
| ( )      | 4323     | (350 499) | (392 489) |
|          | 4329     | (-)       | (-)       |
|          | 4300     | 82 954    | 42 514    |
|          | 4400     | 3 013     | 10 308    |
|          | 4450     | 10 959    | 651       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 13 972 | 10 959 |
|   | 4490 | -      | -      |

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