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|       | 06.05.2024  |
|       | 0710099_9701019140_2021_000_20240506_b1be11e5-f754-4517-8915-7ce727e9fb8a |
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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          |           | 1110     | 711                        | 385                        | 29                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2          |           | 1150     | 1 440                      | 875                        | 986                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 871                      | 2 445                      | 1 553                      |
|            |           | 1190     | 9                          | 800                        | 838                        |
|            | <b>I</b>  | 1100     | 4 031                      | 4 505                      | 3 406                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 157 010                    | 149 729                    | 210 053                    |
|            |           | 1220     | 0                          | 27                         | 6                          |
| 5          |           | 1230     | 80 190                     | 72 871                     | 44 874                     |
| 3          | (         | 1240     | 0                          | 31 047                     | 89 614                     |
|            | )         | 1250     | 65 754                     | 65 849                     | 22 049                     |
|            |           | 1260     | 501                        | 182                        | 195                        |
|            | <b>II</b> | 1200     | 303 455                    | 319 705                    | 366 791                    |
|            |           | 1600     | 307 486                    | 324 210                    | 370 197                    |

| <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     | 68                         | 68                         | 68                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 40 462                     | 40 462                     | 40 462                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 217 666                    | 241 671                    | 228 583                    |
|             | <b>III</b> | 1300     | 258 196                    | 282 201                    | 269 113                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 162                        | 117                        | 94                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 162                        | 117                        | 94                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| <i>5</i>    |            | 1520     | 39 792                     | 36 679                     | 93 227                     |
|             |            | 1530     | -                          | -                          | -                          |
| <i>7</i>    |            | 1540     | 9 336                      | 5 213                      | 7 763                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 128                     | 41 892                     | 100 990                    |
|             |            | 1700     | 307 486                    | 324 210                    | 370 197                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 826 920   | 481 151   |
| 6 |       | 2120 | (306 293) | (172 945) |
|   | ( )   | 2100 | 520 627   | 308 206   |
|   |       | 2210 | (284 081) | (209 924) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 236 546   | 98 282    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 673       | 2 748     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 19 890    | 54 971    |
|   |       | 2350 | (69 127)  | (95 000)  |
|   | ( )   | 2300 | 187 982   | 61 001    |
|   | 5     | 2410 | (51 987)  | (25 913)  |
|   | ∴     | 2411 | (51 369)  | (26 782)  |
|   | 6     | 2412 | (618)     | 869       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 135 995   | 35 088    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 135 995   | 35 088    |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 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        |
| <b>31 2019 .</b> | 3100 | 68  | (-) | 40 462 | -   | 228 583  | 269 113  |
| <b>2020 .</b>    |      |     |     |        |     |          |          |
| -                | 3210 | 0   | -   | -      | -   | 35 088   | 35 088   |
| :                | 3211 |     |     |        |     | 35 088   | 35 088   |
|                  | 3212 |     |     | -      |     | -        | -        |
| ,                | 3213 |     |     | -      |     | -        | -        |
|                  | 3214 | -   | -   | -      |     |          | -        |
|                  | 3215 | -   | -   | -      |     | -        |          |
|                  | 3216 | -   | -   | -      | -   | -        | -        |
| -                | 3220 | (0) | -   | (-)    | (-) | (22 000) | (22 000) |
| :                | 3221 |     |     |        |     | (-)      | (-)      |
|                  | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-)    |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -      |     | -        | (-)      |
|                  | 3225 | (-) | -   | -      |     | -        | (-)      |
|                  | 3226 | -   | -   | -      | -   | -        | (-)      |
|                  | 3227 |     |     |        |     | (22 000) | (22 000) |
|                  | 3230 |     |     | -      | -   | -        |          |
|                  | 3240 |     |     |        | -   | -        |          |

| 1.               |      |     |     |        |     |           |           |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
|                  |      |     |     |        |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5      | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 68  | (-) | 40 462 | -   | 241 671   | 282 201   |
| <b>2021 .</b>    |      |     |     |        |     |           |           |
| -                | 3310 | 0   | -   | -      | -   | 135 995   | 135 995   |
| :                | 3311 |     |     |        |     | 135 995   | 135 995   |
|                  | 3312 |     |     | -      |     | -         | -         |
| ,                | 3313 |     |     | -      |     | -         | -         |
|                  | 3314 | -   | -   | -      |     |           | -         |
|                  | 3315 | -   | -   | -      |     | -         |           |
|                  | 3316 | -   | -   | -      | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)    | (-) | (160 000) | (160 000) |
| :                | 3321 |     |     |        |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)    |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -      |     | -         | (-)       |
|                  | 3325 | (-) | -   | -      |     | -         | (-)       |
|                  | 3326 | -   | -   | -      | -   | -         | (-)       |
|                  | 3327 |     |     |        |     | (160 000) | (160 000) |
|                  | 3330 |     |     | -      | -   | -         |           |
|                  | 3340 |     |     |        | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 68  | (-) | 40 462 | -   | 217 666   | 258 196   |

| <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     | 269 113      | 36 889       | (22 000) | 284 002      |
| :         | 3410     | -            | (1 801)      | 0        | (1 801)      |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 269 113      | 35 088       | (22 000) | 282 201      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 228 583      | 36 889       | (22 000) | 243 472      |
| :         | 3411     | -            | (1 801)      | 0        | (1 801)      |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 228 583      | 35 088       | (22 000) | 241 671      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 40 530       | 0            | 0        | 40 530       |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 40 530       | 0            | 0        | 40 530       |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 258 196      | 282 201      |          | 269 113      |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 788 916   | 492 774   |
| :        | 4111 | 788 513   | 465 436   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 403       | 27 338    |
| -        | 4120 | (674 094) | (506 412) |
| :        | 4121 | (468 347) | (362 818) |
| ( )      | 4122 | (128 370) | (101 858) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (47 497)  | (35 452)  |
|          | 4129 | (29 880)  | (6 284)   |
|          | 4100 | 114 822   | (13 638)  |
| -        | 4210 | 46 562    | 79 001    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 30 396    | 79 001    |
| ,        | 4214 | 16 166    | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 656)   | (775)     |

|            |      | 2021 .    | 2020 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (1 656)   | (775)    |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (-)       | (-)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | 44 906    | 78 226   |
| -          | 4310 | -         | -        |
| :          | 4311 | -         | -        |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
|            | 4319 | -         | -        |
| -          | 4320 | (160 000) | (22 000) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (160 000) | (22 000) |
| ( )        | 4323 | (-)       | (-)      |
|            | 4329 | (-)       | (-)      |
|            | 4300 | (160 000) | (22 000) |
|            | 4400 | (272)     | 42 588   |
|            | 4450 | 65 849    | 22 049   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 65 754 | 65 849 |
|   | 4490 | 177    | 1 212  |

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