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|       | 03.05.2024  |
|       | 0710099_2311204642_2021_000_20240502_894870a2-8a0c-4825-88fd-4925bda8fae2 |
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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     | 79 614                     | 37 108                     | 45 862                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5 941                      | 6 229                      | 3 475                      |
|            |           | 1190     | 0                          | 652                        | -                          |
|            | <b>I</b>  | 1100     | 85 554                     | 43 989                     | 49 337                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 136 768                    | 97 389                     | 75 310                     |
|            |           | 1220     | 0                          | 192                        | -                          |
|            |           | 1230     | 244 787                    | 117 424                    | 69 649                     |
|            | ( )       | 1240     | 22 500                     | 21 500                     | 3 100                      |
|            |           | 1250     | 9 874                      | 7 014                      | 570                        |
|            |           | 1260     | 7 930                      | 524                        | 3 289                      |
|            | <b>II</b> | 1200     | 421 859                    | 244 044                    | 151 918                    |
|            |           | 1600     | 507 414                    | 288 032                    | 201 255                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 84 583                     | 76 914                     | 88 128                     |
|             | <b>III</b> | 1300     | 84 593                     | 76 924                     | 88 138                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 11 264                     | 10 443                     | 9 273                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 44 539                     | 2 003                      | 20 652                     |
|             | <b>IV</b>  | 1400     | 55 803                     | 12 445                     | 29 924                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 154 121                    | 82 752                     | 13 300                     |
|             |            | 1520     | 201 311                    | 108 205                    | 64 970                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 11 586                     | 7 706                      | 4 871                      |
|             |            | 1550     | 0                          | -                          | 52                         |
|             | <b>V</b>   | 1500     | 367 018                    | 198 663                    | 83 193                     |
|             |            | 1700     | 507 414                    | 288 032                    | 201 255                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 145 956 | 999 352   |
|   |       | 2120 | (722 417) | (656 852) |
|   | ( )   | 2100 | 423 539   | 342 500   |
|   |       | 2210 | (388 065) | (292 266) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 35 474    | 50 234    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 41 224    | 31 919    |
|   |       | 2350 | (22 717)  | (44 125)  |
|   | ( )   | 2300 | 53 981    | 38 028    |
|   | 5     | 2410 | (11 211)  | (9 012)   |
|   | ∴     | 2411 | (10 101)  | (10 596)  |
|   | 6     | 2412 | (1 110)   | 1 583     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 42 770    | 29 016    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 42 770    | 29 016    |

| 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 .

| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 10       | (-)      | -        | -        | 88 128   | 88 138   |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 29 016   | 29 016   |
| :                | 3211     |          |          |          |          | 29 016   | 29 016   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (40 230) | (40 230) |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (40 230) | (40 230) |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 76 914   | 76 924   |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 42 770   | 42 770   |
| :                | 3311 |     |     |     |     | 42 770   | 42 770   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (35 100) | (35 100) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (35 100) | (35 100) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 84 583   | 84 593   |

| <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     | 88 138       | 29 016       | (40 230)     | 76 924       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 88 138       | 29 016       | (40 230)     | 76 924       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 88 128       | 29 016       | (40 230)     | 76 914       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 88 128       | 29 016       | (40 230)     | 76 914       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 84 593       | 76 924       | 88 138       |              |

2021 .

|          |      | 2021 .      | 2020 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 329 343   | 992 250   |
| :        | 4111 | 1 184 902   | 960 752   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 144 441     | 31 498    |
| -        | 4120 | (1 177 014) | (954 694) |
| :        | 4121 | (1 019 706) | (804 940) |
| ( )      | 4122 | (129 282)   | (99 605)  |
| ,        | 4123 | (8 795)     | (4 147)   |
|          | 4124 | (15 456)    | (12 626)  |
|          | 4129 | (3 775)     | (33 376)  |
|          | 4100 | 152 329     | 37 556    |
| -        | 4210 | 3 680       | 5 595     |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | 3 680       | 5 595     |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (4 565)     | (24 100)  |

|            |          | 2021 .    | 2020 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (4 565)   | (24 100)  |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (885)     | (18 505)  |
| -          | 4310     | 192 632   | 132 452   |
| :          | 4311     | 192 632   | 132 452   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (223 825) | (145 060) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (24 778)  | (38 438)  |
| ( )<br>,   | 4323     | (121 263) | (63 000)  |
|            | 4329     | (77 784)  | (43 622)  |
|            | 4300     | (31 193)  | (12 608)  |
|            | 4400     | 120 251   | 6 443     |
|            | 4450     | 7 015     | 572       |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 127 266 | 7 015  |
|   | 4490 | -       | -      |

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