

|       |   |            |
|-------|---|------------|
|       | ( )   | ( )        |
|       |   |            |
|       | 03.05.2022  |            |
|       | 0710096_7716169120_2021_000_20220503_2a4dec14-69d3- |            |
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| 2     | 33.19   |            |
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| <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>                 |
|          | <i>2</i> | 1150          | -                        | -                        | -                        |
|          | <i>'</i> | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 854                      | 789                      | 907                      |
|          |          | 1250          | 398                      | 571                      | 378                      |
|          | <i>4</i> | 1230          | 462                      | 365                      | 398                      |
|          |          | 1600          | 1 714                    | 1 725                    | 1 683                    |
|          | <i>5</i> | 1300          | 1 228                    | 1 224                    | 1 218                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 478                      | 493                      | 457                      |
|          |          | 1550          | 8                        | 8                        | 8                        |
|          |          | 1700          | 1 714                    | 1 725                    | 1 683                    |

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| <i>6</i> |                  |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 4 883                    | 4 217                    |
|          | <i>8</i>         | 2120     | (4 823)                  | (4 152)                  |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | -                        | -                        |
|          |                  | 2350     | (56)                     | (58)                     |
|          | ( ) <sup>9</sup> | 2410     | (1)                      | (1)                      |
|          | ( )              | 2400     | 3                        | 6                        |

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| 1.          |             |          |          |          |          |          |          |
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| <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</b>   | <b>2019</b> | 3100     | (-)      | -        | -        | -        | -        |
| ( )         |             |          |          |          |          |          |          |
| <b>2020</b> |             |          |          |          |          |          |          |
| :           | -           | 3210     | -        | -        | -        | -        | -        |
| :           |             | 3211     |          |          |          | -        | -        |
|             |             | 3212     |          |          | -        | -        | -        |
| ,           |             | 3213     |          |          | -        | -        | -        |
|             |             | 3214     | -        | -        | -        |          | -        |
|             |             | 3215     | -        | -        | -        | -        |          |
|             |             | 3216     | -        | -        | -        | -        | -        |
| :           | -           | 3220     | (-)      | -        | (-)      | (-)      | (-)      |
| :           |             | 3221     |          |          |          | (-)      | (-)      |
|             |             | 3222     |          |          | (-)      | (-)      | (-)      |
| ,           |             | 3223     |          |          | (-)      | (-)      | (-)      |
|             |             | 3224     | (-)      | -        | -        | -        | (-)      |
|             |             | 3225     | (-)      | -        | -        | -        | (-)      |
|             |             | 3226     | -        | -        | -        | -        | (-)      |
|             |             | 3227     |          |          |          | (-)      | (-)      |
|             |             | 3230     |          |          | -        | -        |          |
|             |             | 3240     |          |          | -        | -        |          |
| <b>31</b>   | <b>2020</b> | 3200     | (-)      | -        | -        | -        | -        |

| 1.        |               |      |     |     |     |     |     |
|-----------|---------------|------|-----|-----|-----|-----|-----|
|           |               |      |     |     |     | ( ) |     |
| 1         | 2             | 3    | 4   | 5   | 6   | 7   | 8   |
| ( )       |               |      |     |     |     |     |     |
| 2021      |               |      |     |     |     |     |     |
| -         | 3310          | -    | -   | -   | -   | -   | -   |
| :         | 3311          |      |     |     |     | -   | -   |
|           | 3312          |      |     | -   |     | -   | -   |
| ,         | 3313          |      |     | -   |     | -   | -   |
|           | 3314          | -    | -   | -   |     |     | -   |
|           | 3315          | -    | -   | -   |     | -   |     |
|           | 3316          | -    | -   | -   | -   | -   | -   |
| -         | 3320          | (-)  | -   | (-) | (-) | (-) | (-) |
| :         | 3321          |      |     |     |     | (-) | (-) |
|           | 3322          |      |     | (-) |     | (-) | (-) |
| ,         | 3323          |      |     | (-) |     | (-) | (-) |
|           | 3324          | (-)  | -   | -   |     | -   | (-) |
|           | 3325          | (-)  | -   | -   |     | -   | (-) |
|           | 3326          | -    | -   | -   | -   | -   | (-) |
|           | 3327          |      |     |     |     | (-) | (-) |
|           | 3330          |      |     | -   | -   | -   |     |
|           | 3340          |      |     |     | -   | -   |     |
| <b>31</b> | <b>2021 .</b> | 3300 | (-) | -   | -   | -   | -   |

| <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 . |              |

| 3. |      |           |           |             |
|----|------|-----------|-----------|-------------|
|    |      | 31 . 2021 | 31 . 2020 | 31 . 2019 . |
|    | 3600 | -         | -         | -           |

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