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|       | 14.12.2025  |
|       | 0710099_3702179957_2021_000_20251214_415c55b5-0873-4ee6-8047-9f8204bd5d1d |
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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     | 207                        | 161                        | 132                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 233 371                    | 118 820                    | 45 950                     |
|            |          |          | 43 434                     | 37 283                     | 18 492                     |
|            |          |          | 1 386                      | 11                         | 3 286                      |
|            |          |          | 188 551                    | 81 526                     | 24 172                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 22 586                     | 25 708                     | 2 947                      |
|            | - ,      |          | 17 001                     | 25 008                     | 1 060                      |
|            | -        |          | 5 578                      | 700                        | 1 887                      |
| 12         |          |          | 7                          | -                          | -                          |
|            | <b>I</b> | 1100     | 256 163                    | 144 689                    | 49 028                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 197                      | 2 284                      | 444                        |
|            |          |          | 1 197                      | 2 284                      | 444                        |
|            |          | 1220     | 283                        | 105                        | 290                        |

| <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>                   |
|             |            | 1230     | 16 128                     | 21 203                     | 17 309                     |
|             |            |          | 7 333                      | 12 051                     | 17 259                     |
|             |            |          | 8 453                      | 9 086                      | 21                         |
|             |            |          | 342                        | 66                         | 29                         |
|             | (          | 1240     | 0                          | -                          | 800                        |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 22                         | 13                         | 623                        |
|             |            | 1260     | 9                          | 1                          | 63                         |
|             | 12         |          | 9                          | 1                          | 63                         |
|             | <b>II</b>  | 1200     | 17 639                     | 23 606                     | 19 529                     |
|             |            | 1600     | 273 802                    | 168 295                    | 68 557                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | , ,        | 1310     | 66 000                     | 66 000                     | 66 000                     |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          |          |                            |                            |                            |
|             | )          | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          |          |                            |                            |                            |
|             | )          | 1370     | (7 918)                    | (647)                      | (486)                      |
|             | <b>III</b> | 1300     | 58 082                     | 65 353                     | 65 514                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 184 808                    | 73 184                     | -                          |
|             |            | 1420     | 17                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 184 825                    | 73 184                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 14 302                     | 10 882                     | -                          |

| <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>                   |
|          |          | 1520     | 584                        | 2 739                      | 1 512                      |
|          |          |          | 483                        | 2 069                      | 468                        |
|          |          |          | 101                        | 57                         | 26                         |
|          |          |          | 0                          | 613                        | 1 018                      |
|          |          | 1530     | 15 804                     | 15 965                     | 1 355                      |
|          |          | 1540     | 204                        | 172                        | 176                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 30 895                     | 29 758                     | 3 043                      |
|          |          | 1700     | 273 802                    | 168 295                    | 68 557                     |

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2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 42      | 40      |
|   |       | 2120 | (11)    | (27)    |
|   | ( )   | 2100 | 31      | 13      |
|   |       | 2210 | (0)     | (1)     |
|   |       | 2220 | (6 096) | (109)   |
|   | ( )   | 2200 | (6 065) | (97)    |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (1 364) | (415)   |
|   |       | 2340 | 615     | 4 992   |
|   |       | 2350 | (471)   | (4 641) |
|   | ( )   | 2300 | (7 285) | (161)   |
|   | 5     | 2410 | 14      | -       |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | 14      | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | (7 271) | (161)   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (7 271) | (161)   |



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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2021 .

| 1.        |      |        |     |     |     |       |        |
|-----------|------|--------|-----|-----|-----|-------|--------|
|           |      |        | ,   |     |     | ( )   |        |
| 1         | 2    | 3      | 4   | 5   | 6   | 7     | 8      |
| 31 2019 . | 3100 | 66 000 | (-) | -   | -   | (486) | 65 514 |
| 2020 .    |      |        |     |     |     |       |        |
| -         | 3210 | -      | -   | -   | -   | -     | -      |
| :         | 3211 |        |     |     |     | -     | -      |
| :         | 3212 |        |     | -   |     | -     | -      |
| ,         | 3213 |        |     | -   |     | -     | -      |
|           | 3214 | -      | -   | -   |     |       | -      |
|           | 3215 | -      | -   | -   |     | -     |        |
|           | 3216 | -      | -   | -   | -   | -     | -      |
| -         | 3220 | (0)    | -   | (-) | (-) | (161) | (161)  |
| :         | 3221 |        |     |     |     | (161) | (161)  |
|           | 3222 |        |     | (-) |     | (-)   | (-)    |
| ,         | 3223 |        |     | (-) |     | (-)   | (-)    |
|           | 3224 | (-)    | -   | -   |     | -     | (-)    |
|           | 3225 | (-)    | -   | -   |     | -     | (-)    |
|           | 3226 | -      | -   | -   | -   | -     | (-)    |
|           | 3227 |        |     |     |     | (-)   | (-)    |
|           | 3230 |        |     | -   | -   | -     |        |
|           | 3240 |        |     |     | -   | -     |        |

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        | ,   |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2020 . | 3200 | 66 000 | (-) | -   | -   | (647)   | 65 353  |
| 2021 .    |      |        |     |     |     |         |         |
| -         | 3310 | -      | -   | -   | -   | -       | -       |
| :         | 3311 |        |     |     |     | -       | -       |
| :         | 3312 |        |     | -   |     | -       | -       |
| ,         | 3313 |        |     | -   |     | -       | -       |
|           | 3314 | -      | -   | -   |     |         | -       |
|           | 3315 | -      | -   | -   |     | -       |         |
|           | 3316 | -      | -   | -   | -   | -       | -       |
| -         | 3320 | (0)    | -   | (-) | (-) | (7 271) | (7 271) |
| :         | 3321 |        |     |     |     | (7 271) | (7 271) |
|           | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |        |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-)    | -   | -   |     | -       | (-)     |
|           | 3325 | (-)    | -   | -   |     | -       | (-)     |
|           | 3326 | -      | -   | -   | -   | -       | (-)     |
|           | 3327 |        |     |     |     | (-)     | (-)     |
|           | 3330 |        |     | -   | -   | -       |         |
|           | 3340 |        |     |     | -   | -       |         |
| 31 2021 . | 3300 | 66 000 | (-) | -   | -   | (7 918) | 58 082  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 73 887       | 81 318    | 66 869    |                 |

2021 .

|          |          | 2021 .    | 2020 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| -        | 4110     | 17 701    | 40       |
| :        | 4111     | 42        | 40       |
| ,        | 4112     | -         | -        |
|          | 4113     | -         | -        |
|          | 4119     | 17 659    | -        |
| -        | 4120     | (17 494)  | (11 133) |
| :        | 4121     | (7 895)   | (-)      |
| ( )      | 4122     | (8 033)   | (8 430)  |
|          | 4123     | (0)       | (88)     |
|          | 4124     | (-)       | (-)      |
|          | 4129     | (1 566)   | (2 615)  |
|          | 4100     | 207       | (11 093) |
| -        | 4210     | 0         | 800      |
| ( )      | 4211     | -         | -        |
| ( )      | 4212     | -         | -        |
| ( )      | 4213     | 0         | 800      |
| ,        | 4214     | -         | -        |
|          | 4219     | -         | -        |
| -        | 4220     | (111 822) | (73 913) |

|      |      | 2021 .    | 2020 .   |
|------|------|-----------|----------|
| 1    | 2    | 3         | 4        |
| :    |      |           |          |
| ,    | 4221 | (110 319) | (73 760) |
| ( )  | 4222 | (-)       | (-)      |
| ( ), | 4223 | (-)       | (-)      |
| ,    | 4224 | (1 503)   | (153)    |
|      | 4229 | (-)       | (-)      |
|      | 4200 | (111 822) | (73 113) |
|      |      |           |          |
| -    | 4310 | 132 359   | 130 688  |
| :    | 4311 | 132 359   | 130 688  |
| ( )  | 4312 | -         | -        |
| ,    | 4313 | -         | -        |
| ,    | 4314 | -         | -        |
| .    | 4319 | -         | -        |
| -    | 4320 | (20 735)  | (47 504) |
| :    | 4321 | (-)       | (-)      |
| ( )  | 4322 | (-)       | (-)      |
| ( )  | 4323 | (20 735)  | (-)      |
| ,    | 4329 | (0)       | (47 504) |
|      | 4300 | 111 624   | 83 184   |
|      | 4400 | 9         | (1 022)  |
|      | 4450 | 13        | 623      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 22     | 13     |
|   | 4490 | 0      | 412    |

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