

|       |   |
|-------|---|
|       | ( )   |
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|       | 29.07.2025  |
|       | 0710099_4252014739_2021_000_20250729_66b72d7e-7304-4f0a-a00c-3e96dc765dab |
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|       | 4252014739  |
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| ) - ( | 12300   |
| 2     | 43.12.3   |
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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     | 85 299                     | 16 163                     | 11 372                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | 154                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 85 299                     | 16 163                     | 11 527                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 989                     | 16 681                     | 11 254                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 94 903                     | 98 951                     | 86 336                     |
|            | (         | 1240     | 2 200                      | -                          | -                          |
|            | )         | 1250     | 1 314                      | 3 356                      | 1 321                      |
|            |           | 1260     | 13 314                     | 929                        | 251                        |
|            | <b>II</b> | 1200     | 133 720                    | 119 917                    | 99 162                     |
|            |           | 1600     | 219 020                    | 136 080                    | 110 689                    |

| <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     | 56 390                     | 71 186                     | 72 712                     |
|             | <b>III</b> | 1300     | 56 400                     | 71 196                     | 72 722                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 19 700                     | -                          | -                          |
|             |            | 1420     | 1 231                      | 196                        | 613                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 69 561                     | -                          | 2 108                      |
|             | <b>IV</b>  | 1400     | 90 492                     | 196                        | 2 721                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 12 958                     | 16 400                     | -                          |
|             |            | 1520     | 52 834                     | 44 029                     | 31 301                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 6 336                      | 4 260                      | 3 944                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 72 127                     | 64 689                     | 35 246                     |
|             |            | 1700     | 219 020                    | 136 080                    | 110 689                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 440 936   | 442 510   |
|   |       | 2120 | (321 851) | (367 489) |
|   | ( )   | 2100 | 119 085   | 75 021    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (133 176) | (64 465)  |
|   | ( )   | 2200 | (14 091)  | 10 556    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 38 716    | 15 733    |
|   |       | 2350 | (15 283)  | (17 791)  |
|   | ( )   | 2300 | 9 342     | 8 498     |
|   | 5     | 2410 | (1 956)   | (1 807)   |
|   | ∴     | 2411 | (954)     | (2 200)   |
|   | 6     | 2412 | (1 036)   | 263       |
|   |       | 2460 | (219)     | (217)     |
|   | ( )   | 2400 | 7 167     | 6 474     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 167     | 6 474     |

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

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4  
5 ( )  
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02.07.2010 . 66 " , "

|   |     |      | 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       |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 72 712  | 72 722  |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 6 473   | 6 473   |
| :         | 3211 |     |     |     |     | 6 473   | 6 473   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (8 000) | (8 000) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (8 000) | (8 000) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 71 186   | 71 196   |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 7 167    | 7 167    |
| :                | 3311 |     |     |     |     | 7 167    | 7 167    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (21 962) | (21 962) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (21 962) | (21 962) |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 56 390   | 56 400   |

| <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     | 72 722       | 6 473        | (7 999)  | 71 196       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 72 722       | 6 473        | (7 999)  | 71 196       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 72 712       | 6 473        | (7 999)  | 71 186       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 72 712       | 6 473        | (7 999)  | 71 186       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 56 400       | 71 196       |          | 72 722       |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 439 315   | 426 490   |
| :        | 4111 | 435 307   | 424 751   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 4 008     | 1 739     |
| -        | 4120 | (471 692) | (433 895) |
| :        | 4121 | (245 244) | (226 369) |
| ( )      | 4122 | (108 826) | (87 624)  |
|          | 4123 | (2 224)   | (129)     |
|          | 4124 | (0)       | (2 951)   |
|          | 4129 | (115 398) | (116 822) |
|          | 4100 | (32 377)  | (7 405)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2021 .   | 2020 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | -        | -        |
| -          | 4310 | 63 000   | 22 900   |
| :          | 4311 | 63 000   | 22 900   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (32 665) | (13 460) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (0)      | (6 960)  |
| ( )<br>,   | 4323 | (30 465) | (6 500)  |
|            | 4329 | (2 200)  | (-)      |
|            | 4300 | 30 335   | 9 440    |
|            | 4400 | (2 042)  | 2 035    |
|            | 4450 | 3 356    | 1 321    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 314  | 3 356  |
|   | 4490 | -      | -      |

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