

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 07.02.2026  |     |
|       | 0710099_6320028415_2021_000_20260207_90d8219f-c8f8-48ff-8128-224ac5f410f0 |     |
|       |   | :   |
|       |   | " " |
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|       |   | ( ) |
|       | 07.02.2026  |     |
|       | 6320028415  |     |
|       | 632001001   |     |
|       | 28666054  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 45.11   |     |
| ( )   | 445031, , , 70 , 42,  |     |
|       | 99  |     |
|       | — . — .   |     |
| /     |   |     |
| /     |   |     |

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**0710001**

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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |               |                |          |
|-----------|-------------|---------------|----------------|----------|
|           | 1210        | 0             | 141 716        | -        |
|           | 1220        | 0             | 12 113         | -        |
|           | 1230        | 53 190        | 35 039         | -        |
| (         | 1240        | 26 564        | -              | -        |
| )         | 1250        | 0             | 32 996         | -        |
|           | 1260        | -             | -              | -        |
| <b>II</b> | <b>1200</b> | <b>79 754</b> | <b>221 864</b> | <b>0</b> |
|           | <b>1600</b> | <b>79 754</b> | <b>221 864</b> | <b>0</b> |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | -                          |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 22 818                     | 3 970                      | -                          |
|             | <b>III</b>  | 1300     | 22 828                     | 3 980                      | 0                          |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 56 926                     | 217 884                    | -                          |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 56 926                     | 217 884                    | 0                          |
|             |             | 1700     | 79 754                     | 221 864                    | 0                          |

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2021 .

| 3 | 2     | 3    | 2021 .      | 2020 .    |
|---|-------|------|-------------|-----------|
| 1 | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 912 529   | 829 764   |
|   |       | 2120 | (1 785 699) | (809 476) |
|   | ( )   | 2100 | 126 830     | 20 288    |
|   |       | 2210 | (105 874)   | (17 212)  |
|   |       | 2220 | (-)         | (-)       |
|   | ( )   | 2200 | 20 956      | 3 076     |
|   |       | 2310 | -           | -         |
|   |       | 2320 | -           | -         |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 5 612       | 2 883     |
|   |       | 2350 | (2 912)     | (1 064)   |
|   | ( )   | 2300 | 23 656      | 4 895     |
|   | 5     | 2410 | (4 806)     | (925)     |
|   | ..:   | 2411 | (4 806)     | (925)     |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 18 850      | 3 970     |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 18 850      | 3 970     |

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

2021

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19.04.2019 . 61 "

02.07.2010 . 66 "

|          |           |      | 2021 . | 2020 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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8 2411

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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 | (-)    | (-)    |

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6 13

07.02.2026 23:10

| 9 |   |             | 2021 .   | 2020 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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7 13

2021 .

| 1.            |             |             |          |            |          |          |          |          |
|---------------|-------------|-------------|----------|------------|----------|----------|----------|----------|
|               |             |             | ,        |            |          |          | (        | )        |
| 1             | 2           | 3           | 4        | 5          | 6        | 7        | 8        |          |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>0</b> |
| <b>2020</b> . |             |             |          |            |          |          |          |          |
| :             | 3210        | 10          | -        | -          | -        | -        | 3 970    | 3 980    |
| :             | 3211        |             |          |            |          |          | 3 970    | 3 970    |
|               | 3212        |             |          | -          |          |          | -        | -        |
| ,             | 3213        |             |          | -          |          |          | -        | -        |
|               | 3214        | -           | -        | -          |          |          |          | -        |
|               | 3215        | -           | -        | -          |          |          | -        |          |
|               | 3216        | -           | -        | -          | -        | -        | -        | -        |
|               |             | 10          | -        | -          | -        | -        | -        | 10       |
| :             | 3220        | (-)         | -        | (-)        | (-)      | (-)      | (-)      | (-)      |
| :             | 3221        |             |          |            |          |          | (-)      | (-)      |
|               | 3222        |             |          | (-)        |          |          | (-)      | (-)      |
| ,             | 3223        |             |          | (-)        |          |          | (-)      | (-)      |
|               | 3224        | (-)         | -        | -          |          |          | -        | (-)      |
|               | 3225        | (-)         | -        | -          |          |          | -        | (-)      |
|               | 3226        | -           | -        | -          | -        | -        | -        | (-)      |
|               | 3227        |             |          |            |          |          | (-)      | (-)      |
|               | 3230        |             |          | -          | -        | -        | -        |          |
|               | 3240        |             |          |            | -        | -        | -        |          |

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|             |             |             |             |            |            |          |               |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
|             |             |             | ,           |            |            | (        |               |
| 1           | 2           | 3           | 4           | 5          | 6          | 7        | 8             |
| <b>31</b>   | <b>2020</b> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>3 970</b>  |
| <b>2021</b> | <b>.</b>    |             |             |            |            |          |               |
| :           | -           | 3310        | 0           | -          | -          | -        | 18 849        |
| :           |             | 3311        |             |            |            |          | 18 849        |
|             |             | 3312        |             |            | -          | -        | -             |
| ,           |             | 3313        |             |            | -          | -        | -             |
|             |             | 3314        | -           | -          | -          |          | -             |
|             |             | 3315        | -           | -          | -          |          | -             |
|             |             | 3316        | -           | -          | -          | -        | -             |
| :           | -           | 3320        | (-)         | -          | (-)        | (-)      | (-)           |
| :           |             | 3321        |             |            |            | (-)      | (-)           |
|             |             | 3322        |             |            | (-)        | (-)      | (-)           |
| ,           |             | 3323        |             |            | (-)        | (-)      | (-)           |
|             |             | 3324        | (-)         | -          | -          | -        | (-)           |
|             |             | 3325        | (-)         | -          | -          | -        | (-)           |
|             |             | 3326        | -           | -          | -          | -        | (-)           |
|             |             | 3327        |             |            |            | (-)      | (-)           |
|             |             | 3330        |             |            | -          | -        | -             |
|             |             | 3340        |             |            |            | -        | -             |
| <b>31</b>   | <b>2021</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>22 819</b> |
|             |             |             |             |            |            |          | <b>22 829</b> |

2.

|     |      |              | 2020 . |         | 31<br>2020 |
|-----|------|--------------|--------|---------|------------|
|     |      | 31<br>2019 . |        |         |            |
|     |      |              | ( )    |         |            |
| 1   | 2    | 3            | 4      | 5       | 6          |
| - : | 3400 | -            | 3 970  | 0       | 3 970      |
| :   | 3410 | -            | -      | -       | -          |
|     | 3420 | -            | -      | -       | -          |
|     | 3500 | -            | 3 970  | 0       | 3 970      |
|     |      |              |        |         |            |
|     | ( ): |              |        |         |            |
|     | 3401 | -            | 3 970  | 0       | 3 970      |
| :   | 3411 | -            | -      | -       | -          |
|     | 3421 | -            | -      | -       | -          |
|     | 3501 | -            | 3 970  | 0       | 3 970      |
| ,   |      |              | ( ):   |         |            |
|     | 3402 | -            | -      | -       | -          |
| :   | 3412 | -            | -      | -       | -          |
|     | 3422 | -            | -      | -       | -          |
|     | 3502 | -            | -      | -       | -          |
|     |      |              |        |         |            |
|     | 3.   |              |        |         |            |
|     |      | 31<br>.      | 2021   | 31<br>. | 2020       |
|     | 3600 |              | 22 828 | 3 980   | -          |
|     |      |              |        |         |            |

2021 .

|   |      | 2021 .      | 2020 .    |
|---|------|-------------|-----------|
| 1 | 2    | 3           | 4         |
| - | 4110 | 2 261 967   | 939 644   |
| : | 4111 | 546 166     | 249 213   |
| , | 4112 | -           | -         |
|   | 4113 | -           | -         |
|   | 4119 | 1 715 801   | 690 431   |
| - | 4120 | (2 276 058) | (906 531) |
| : | 4121 | (1 926 784) | (779 905) |
| , | 4122 | (4 778)     | (1 577)   |
|   | 4123 | (-)         | (-)       |
|   | 4124 | (7 932)     | (561)     |
|   | 4129 | (336 564)   | (124 488) |
|   | 4100 | (14 091)    | 33 113    |
| - | 4210 | 12 500      | -         |
| ( | 4211 | -           | -         |
| ) | 4212 | -           | -         |
| ( | 4213 | 12 500      | -         |
| ) | 4214 | -           | -         |
| , | 4219 | -           | -         |
| - | 4220 | (39 064)    | (-)       |

|         |      | 2021 .   | 2020 . |
|---------|------|----------|--------|
| 1       | 2    | 3        | 4      |
| :       |      |          |        |
| ,       | 4221 | (-)      | (-)    |
| ,       |      |          |        |
| ( )     | 4222 | (-)      | (-)    |
|         |      |          |        |
| ( ),    | 4223 | (39 064) | (-)    |
|         |      |          |        |
| ,       | 4224 | (-)      | (-)    |
|         |      |          |        |
|         | 4229 | (-)      | (-)    |
|         |      |          |        |
|         | 4200 | (26 564) | -      |
|         |      |          |        |
| -       | 4310 | -        | -      |
| :       |      |          |        |
|         | 4311 | -        | -      |
|         |      |          |        |
| ( )     | 4312 | -        | -      |
|         |      |          |        |
| ,       | 4313 | -        | -      |
|         |      |          |        |
| ,       | 4314 | -        | -      |
| .       |      |          |        |
|         | 4319 | -        | -      |
|         |      |          |        |
| -       | 4320 | (-)      | (-)    |
| :       |      |          |        |
| ( ( ) ) | 4321 | (-)      | (-)    |
|         |      |          |        |
|         | 4322 | (-)      | (-)    |
| ( )     |      |          |        |
| ( )     | 4323 | (-)      | (-)    |
| ,       |      |          |        |
|         | 4329 | (-)      | (-)    |
|         | 4300 | -        | -      |
|         |      |          |        |
|         | 4400 | (40 655) | 33 113 |
|         |      |          |        |
|         | 4450 | 32 996   | -      |
|         |      |          |        |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | (7 659) | 33 113 |
|   | 4490 | -       | -      |

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