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|-------|---|
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|       | 06.01.2026  |
|       | 0710099_2365028440_2021_000_20260106_da672014-5afe-4d18-9f25-2f871af272f3 |
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|       | 2365028440  |
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| 2     | 47.11   |
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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     | 18                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 31 181                     | 11 725                     | 6 044                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 4 558                      | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 35 756                     | 11 725                     | 6 044                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 37 241                     | 33 033                     | 9 540                      |
|            |           | 1220     | 4                          | 416                        | -                          |
|            |           | 1230     | 18 510                     | 7 081                      | 1 435                      |
|            | (         | 1240     | 38 300                     | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 8 807                      | 5 285                      | 614                        |
|            |           | 1260     | 151                        | -                          | -                          |
|            | <b>II</b> | 1200     | 103 014                    | 45 815                     | 11 589                     |
|            |           | 1600     | 138 770                    | 57 540                     | 17 633                     |

| <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     | 88 857                     | (14 065)                   | (8 711)                    |
|             | <b>III</b> | 1300     | 88 867                     | (14 055)                   | (8 701)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 701                      | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 113                        | 216                        |
|             | <b>IV</b>  | 1400     | 1 701                      | 113                        | 216                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 51 192                     | 22 629                     |
|             |            | 1520     | 45 389                     | 20 289                     | 3 489                      |
|             |            | 1530     | 43                         | -                          | -                          |
|             |            | 1540     | 2 769                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 48 202                     | 71 482                     | 26 117                     |
|             |            | 1700     | 138 770                    | 57 540                     | 17 633                     |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 622 391   | 167 046   |
|   |       | 2120 | (481 808) | (128 214) |
|   | ( )   | 2100 | 140 583   | 38 832    |
|   |       | 2210 | (103 392) | (33 987)  |
|   |       | 2220 | (43 424)  | (6 296)   |
|   | ( )   | 2200 | (6 233)   | (1 451)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 8 272     | 6 996     |
|   |       | 2350 | (18 740)  | (10 900)  |
|   | ( )   | 2300 | (16 701)  | (5 355)   |
|   | 5     | 2410 | 2 856     | -         |
|   | . ∴   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 2 856     | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (13 845)  | (5 355)   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (13 845)  | (5 355)   |



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 | 10  | (-) | -   | -   | (8 711) | (8 701) |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3210 | -   | -   | -   | -   | -       | -       |
| :         | 3211 |     |     |     |     | -       | -       |
| :         | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (5 354) | (5 354) |
| :         | 3221 |     |     |     |     | (5 354) | (5 354) |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |



| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3200 | 10  | (-) | -   | -   | (14 065) | (14 055) |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 124 877  | 124 877  |
| :         | 3311 |     |     |     |     | -        | -        |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | 0   | -   | -   | -   | 124 877  | 124 877  |
| -         | 3320 | (0) | -   | (-) | (-) | (21 955) | (21 955) |
| :         | 3321 |     |     |     |     | (13 845) | (13 845) |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | 0   | -   | -   | -   | 8 110    | (8 110)  |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2021 . | 3300 | 10  | (-) | -   | -   | 88 857   | 88 867   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | (8 701)      | (5 354)   | 0         | (14 055)        |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | (8 701)      | (5 354)   | 0         | (14 055)        |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (8 711)      | (5 354)   | 0         | (14 065)        |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (8 711)      | (5 354)   | 0         | (14 065)        |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 88 910       | (14 055)  | (8 701)   |                 |

2021 .

|          |          | 2021 .    | 2020 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 647 136   | 164 524   |
| :        | 4111     | 616 886   | 164 139   |
| ,        | 4112     | -         | -         |
|          | 4113     | -         | -         |
|          | 4119     | 30 250    | 385       |
| -        | 4120     | (441 821) | (186 825) |
| :        | 4121     | (371 153) | (168 163) |
| ( )      | 4122     | (47 429)  | (12 039)  |
|          | 4123     | (-)       | (-)       |
|          | 4124     | (989)     | (103)     |
|          | 4129     | (22 250)  | (6 520)   |
|          | 4100     | 205 315   | (22 301)  |
| -        | 4210     | 9 902     | -         |
| ( )      | 4211     | -         | -         |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | 9 855     | -         |
| ,        | 4214     | 47        | -         |
|          | 4219     | -         | -         |
| -        | 4220     | (5 780)   | (18)      |

|      |      | 2021 .  | 2020 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| ：    |      |         |         |
| ，    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( )， | 4223 | (5 780) | (18)    |
| ，    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 4 122   | (18)    |
|      |      |         |         |
| -    | 4310 | 0       | 26 640  |
| ：    | 4311 | 0       | 26 640  |
| ( )  | 4312 | -       | -       |
| ，    | 4313 | -       | -       |
| ，    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (0)     | (1 085) |
| ：    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (-)     | (-)     |
| ( )  |      |         |         |
| ，    | 4323 | (0)     | (1 085) |
|      | 4329 | (-)     | (-)     |
|      | 4300 | 0       | 25 555  |
|      | 4400 | 209 437 | 3 236   |
|      | 4450 | 3 584   | 394     |

|   |      |         |        |
|---|------|---------|--------|
|   |      | 2021 .  | 2020 . |
| 1 | 2    | 3       | 4      |
|   | 4500 | 213 021 | 3 630  |
|   | 4490 | -       | -      |

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