

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 26.12.2025  |     |
|       | 0710099_1840093845_2021_001_20251226_f3d4edde-de23-4008-8553-df5e6ca6abef |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 26.12.2025  |     |
|       |   |     |
|       | 1840093845  |     |
|       | 184001001   |     |
|       | 42778127  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.49   |     |
| ( )   | 426039, . , . 207, . 4, . 205   |     |
|       | — . —   |     |
| /     |   |     |
| /     |   |     |

31 2021 .

| <i>I</i> |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <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        | 450           | -            | -         |
|           | 1220        | -             | -            | -         |
|           | 1230        | 50 620        | 1 409        | -         |
| (         | 1240        | 400           | -            | -         |
| )         | 1250        | 369           | 221          | -         |
|           | 1260        | 0             | -            | 10        |
| <b>II</b> | <b>1200</b> | <b>51 839</b> | <b>1 630</b> | <b>10</b> |
|           | <b>1600</b> | <b>51 839</b> | <b>1 630</b> | <b>10</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                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 7 114                      | 125                        | -                          |
|             | <b>III</b>  | 1300     | 7 124                      | 135                        | 10                         |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 5 390                      | 11                         | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 5 390                      | 11                         | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 3 000                      | -                          | -                          |
|             |             | 1520     | 36 325                     | 1 484                      | -                          |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 39 325                     | 1 484                      | 0                          |
|             |             | 1700     | 51 839                     | 1 630                      | 10                         |

2021 .

| 3 | 2   | 3    | 2021 .    | 2020 .  |
|---|-----|------|-----------|---------|
| 1 | 2   | 3    | 4         | 5       |
|   | 4   | 2110 | 251 634   | 1 996   |
|   |     | 2120 | (214 021) | (1 597) |
|   | ( ) | 2100 | 37 613    | 399     |
|   |     | 2210 | (25 598)  | (235)   |
|   |     | 2220 | (-)       | (-)     |
|   | ( ) | 2200 | 12 015    | 164     |
|   |     | 2310 | -         | -       |
|   |     | 2320 | -         | -       |
|   |     | 2330 | (-)       | (-)     |
|   |     | 2340 | 1         | -       |
|   |     | 2350 | (3 279)   | (8)     |
|   | ( ) | 2300 | 8 737     | 156     |
|   | 5   | 2410 | (1 748)   | (31)    |
|   | ..: | 2411 | (1 748)   | (31)    |
|   | 6   | 2412 | -         | -       |
|   |     | 2460 | -         | -       |
|   | ( ) | 2400 | 6 989     | 125     |
|   | ,   | 2510 | -         | -       |
|   | ( ) |      |           |         |
|   | ,   | 2520 | -         | -       |
|   | ( ) | ,    |           |         |
|   | ( ) | 2530 | -         | -       |
|   | 5   |      |           |         |
|   | 7   | 2500 | 6 989     | 125     |

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

2021

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19.04.2019 . 61 "

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

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8 2411

2021 .

| 1.            |             |             |           |            |          |          |          |           |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------|-----------|
|               |             |             | ,         |            |          |          | (        | )         |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8        |           |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>10</b> |
| <b>2020</b> . |             |             |           |            |          |          |          |           |
| :             | 3210        | 0           | -         | -          | -        | -        | 125      | 125       |
| :             | 3211        |             |           |            |          |          | 125      | 125       |
|               | 3212        |             |           | -          |          |          | -        | -         |
| ,             | 3213        |             |           | -          |          |          | -        | -         |
|               | 3214        | -           | -         | -          |          |          | -        | -         |
|               | 3215        | -           | -         | -          |          |          | -        | -         |
|               | 3216        | -           | -         | -          | -        | -        | -        | -         |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)      | (-)       |
| :             | 3221        |             |           |            |          |          | (-)      | (-)       |
|               | 3222        |             |           | (-)        |          | (-)      | (-)      | (-)       |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)      | (-)       |
|               | 3224        | (-)         | -         | -          |          |          | -        | (-)       |
|               | 3225        | (-)         | -         | -          |          |          | -        | (-)       |
|               | 3226        | -           | -         | -          | -        | -        | -        | (-)       |
|               | 3227        |             |           |            |          | (-)      | (-)      |           |
|               | 3230        |             |           | -          | -        | -        | -        |           |
|               | 3240        |             |           |            | -        | -        | -        |           |

## 1.

|             |             |             |             |            |            |          |              |
|-------------|-------------|-------------|-------------|------------|------------|----------|--------------|
|             |             |             | ,           |            |            | (        |              |
| 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>125</b>   |
| <b>2021</b> | <b>.</b>    |             |             |            |            |          |              |
| :           | -           | 3310        | 0           | -          | -          | -        | 6 989        |
| :           |             | 3311        |             |            |            |          | 6 989        |
|             |             | 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>7 114</b> |
|             |             |             |             |            |            |          | <b>7 124</b> |

2.

|          |      | 31<br>2019 . |      | 2020 .  |      | 31<br>2020<br>. |
|----------|------|--------------|------|---------|------|-----------------|
|          |      |              |      | ( )     |      |                 |
| <i>I</i> | 2    | 3            | 4    | 5       | 6    |                 |
| - :      | 3400 | -            | 0    | 0       | 0    |                 |
| :        | 3410 | -            | -    | -       | -    |                 |
|          | 3420 | -            | -    | -       | -    |                 |
|          | 3500 | -            | 0    | 0       | 0    |                 |
|          | ( ): |              |      |         |      |                 |
|          | 3401 | -            | -    | -       | -    |                 |
| :        | 3411 | -            | -    | -       | -    |                 |
|          | 3421 | -            | -    | -       | -    |                 |
|          | 3501 | -            | -    | -       | -    |                 |
| ,        | ( ): |              |      |         |      |                 |
|          | 3402 | -            | -    | -       | -    |                 |
| :        | 3412 | -            | -    | -       | -    |                 |
|          | 3422 | -            | -    | -       | -    |                 |
|          | 3502 | -            | -    | -       | -    |                 |
|          | 3.   |              |      |         |      |                 |
|          |      | 31<br>.      | 2021 | 31<br>. | 2020 | 31<br>2019 .    |
|          | 3600 | 0            |      | 135     |      | 7 124           |

2021 .

|   |      | 2021 .    | 2020 . |
|---|------|-----------|--------|
| 1 | 2    | 3         | 4      |
| - | 4110 | 259 799   | 1 012  |
| : | 4111 | 259 661   | 992    |
| , | 4112 | -         | -      |
| , | 4113 | -         | -      |
|   | 4119 | 138       | 20     |
| - | 4120 | (266 083) | (791)  |
| : | 4121 | (234 939) | (662)  |
| , | 4122 | (2 939)   | (44)   |
|   | 4123 | (45)      | (-)    |
|   | 4124 | (2 519)   | (-)    |
|   | 4129 | (25 641)  | (85)   |
|   | 4100 | (6 284)   | 221    |
| - | 4210 | -         | -      |
| ( | 4211 | -         | -      |
| ) | 4212 | -         | -      |
| ( | 4213 | -         | -      |
| ) | 4214 | -         | -      |
| , | 4219 | -         | -      |
| - | 4220 | (-)       | (-)    |

|         |      | 2021 .   | 2020 . |
|---------|------|----------|--------|
| 1       | 2    | 3        | 4      |
| :       |      |          |        |
| ,       | 4221 | (-)      | (-)    |
| ,       |      |          |        |
| ( )     | 4222 | (-)      | (-)    |
|         |      |          |        |
| ( ),    | 4223 | (-)      | (-)    |
|         |      |          |        |
| ,       | 4224 | (-)      | (-)    |
|         |      |          |        |
|         | 4229 | (-)      | (-)    |
|         |      |          |        |
|         | 4200 | 0        | -      |
|         |      |          |        |
| -       | 4310 | 43 402   | -      |
| :       | 4311 | 43 402   | -      |
|         |      |          |        |
| ( )     | 4312 | -        | -      |
|         |      |          |        |
| ,       | 4313 | -        | -      |
|         |      |          |        |
| ,       | 4314 | -        | -      |
| .       |      |          |        |
|         | 4319 | -        | -      |
|         |      |          |        |
| -       | 4320 | (36 970) | (-)    |
|         |      |          |        |
| :       |      |          |        |
| ( ( ) ) | 4321 | (-)      | (-)    |
|         |      |          |        |
|         | 4322 | (-)      | (-)    |
| ( )     |      |          |        |
| ( ),    | 4323 | (36 970) | (-)    |
|         |      |          |        |
|         | 4329 | (-)      | (-)    |
|         | 4300 | 6 432    | -      |
|         | 4400 | 148      | 221    |
|         | 4450 | 221      | -      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 369    | 221    |
|   | 4490 | -      | -      |

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