

| | |
|-------|---|
| | () |
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| | 05.12.2025 |
| | 0710099_9729293785_2021_000_20251205_dbad5255-4848-49dc-924d-79e1b76f3539 |
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| | 05.12.2025 () |
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| | 9729293785 |
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|) - (| 12300 |
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| () | 119526, , - , 101, 3, 18 11 |
| | _____ |
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31 2021 .

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 24 | | 1150 | 29 637 | 20 617 | - |
| | ， | | 29 637 | 20 617 | - |
| | ： | | | | |
| | | | 0 | 0 | - |
| | ， ， | | 21 956 | 15 928 | - |
| | | | 0 | 0 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 34 | | 1180 | 7 229 | 5 008 | - |
| | | 1190 | 13 157 | 8 371 | - |
| | | | 0 | 0 | - |
| 27 | | | 8 913 | 8 371 | - |
| | I | 1100 | 50 023 | 33 996 | 0 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|------------|------------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| 26 | | 1210 | 36 295 | 28 331 | - |
| | , | | 36 295 | 28 331 | - |
| | | | 0 | 0 | - |
| | | | 0 | 0 | - |
| | | | 0 | 0 | - |
| | | 1220 | - | - | - |
| 28 | | 1230 | 158 242 | 126 237 | - |
| | (12) , .. : | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (12) , .. : | | 158 242 | 126 237 | - |
| | | | 145 269 | 111 909 | - |
| | | | 7 383 | 5 951 | - |
| | , | | 5 590 | 8 377 | - |
| | () | | 0 | 0 | - |
| | () | 1240 | - | - | - |
| | | 1250 | 65 434 | 72 831 | - |
| | | | 0 | 0 | - |
| | | | 14 | 21 | - |
| | | | 0 | 0 | - |
| 32 | | | 65 420 | 72 810 | - |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 1 637 | 165 | - |
| 27 | | | 167 | 165 | - |
| | II | 1200 | 261 608 | 227 564 | 0 |
| | | 1600 | 311 631 | 261 560 | 0 |
| III. | | | | | |
| 30 | (, ,) | 1310 | 60 000 | 60 000 | - |
| | | | 0 | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 30 | () | 1350 | 3 502 | 3 502 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 114 603 | 77 082 | - |
| | III | 1300 | 178 105 | 140 584 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 34 | | 1420 | 989 | 337 | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 392 | - | - |
| | IV | 1400 | 3 381 | 337 | 0 |
| V. | | | | | |
| 31 | | 1510 | 0 | 10 404 | - |
| | , 12 | | 0 | 0 | - |
| | , 12 | | 0 | 10 404 | - |
| | | | 0 | 0 | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 35 | | 1520 | 92 724 | 85 381 | - |
| | | | 6 754 | 3 258 | - |
| | | | 24 420 | 24 156 | - |
| | | | 17 042 | 14 062 | - |
| | | | 43 623 | 41 828 | - |
| | , . . | | 885 | 2 077 | - |
| | | | 0 | 1 750 | - |
| | | | 885 | 327 | - |
| | () | | 0 | - | - |
| | | 1530 | - | - | - |
| 42 | | 1540 | 36 086 | 24 854 | - |
| | | 1550 | 1 335 | - | - |
| | V | 1500 | 130 145 | 120 639 | 0 |
| | | 1700 | 311 631 | 261 560 | 0 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 36 | 4 | 2110 | 974 133 | 756 352 |
| 37 | | 2120 | (731 952) | (540 295) |
| | () | 2100 | 242 181 | 216 057 |
| | | 2210 | (-) | (-) |
| 38 | | 2220 | (186 269) | (106 389) |
| | () | 2200 | 55 912 | 109 668 |
| | | 2310 | - | - |
| 39 | | 2320 | 4 276 | 678 |
| 39 | | 2330 | (44) | (404) |
| 39 | | 2340 | 2 602 | 166 |
| 39 | | 2350 | (10 550) | (5 668) |
| 34 | () | 2300 | 52 196 | 104 440 |
| 34 | 5 | 2410 | (14 577) | (27 352) |
| | . . ∴ | 2411 | (16 146) | (32 023) |
| | 6 | 2412 | 1 569 | 4 671 |
| | | 2460 | (98) | (6) |
| | | | (88) | - |
| | () | 2400 | 37 521 | 77 082 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 37 521 | 77 082 |

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| 9 | | | 2021 . | 2020 . |
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| 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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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2020 . | | | | | | | |
| - | 3210 | 60 000 | - | 3 502 | - | 77 082 | 140 584 |
| : | 3211 | | | | | 77 082 | 77 082 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 10 | - | - | - | - | 10 |
| | | 59 990 | - | 3 502 | - | - | 63 492 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |

| 1. | | | | | | | |
|-----------|------|--------|-----|-------|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2020 . | 3200 | 60 000 | (-) | 3 502 | - | 77 082 | 140 584 |
| 2021 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 37 521 | 37 521 |
| : | 3311 | | | | | 37 521 | 37 521 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 60 000 | (-) | 3 502 | - | 114 603 | 178 105 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | 77 082 | 63 502 | 140 584 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 77 082 | 63 502 | 140 584 |
| (): | | | | | |
| | 3401 | - | 77 082 | 0 | 77 082 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 77 082 | 0 | 77 082 |
| , (): | | | | | |
| | 3402 | - | 0 | 63 502 | 63 502 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | 63 502 | 63 502 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 178 105 | 140 584 | - | |

2021 .

| | | 2021 . | 2020 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 949 618 | 689 316 |
| : | 4111 | 945 047 | 664 919 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 571 | 24 397 |
| - | 4120 | (920 064) | (621 925) |
| : | 4121 | (134 066) | (100 487) |
| () | 4122 | (514 454) | (330 172) |
| | 4123 | (448) | (-) |
| | 4124 | (12 551) | (37 416) |
| | 4129 | (258 545) | (153 850) |
| | 4100 | 29 554 | 67 391 |
| - | 4210 | 583 | - |
| () | 4211 | 583 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (27 534) | (6 752) |


| | | 2021 . | 2020 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (23 042) | (5 627) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (4 492) | (1 125) |
| | 4200 | (26 951) | (6 752) |
| | | | |
| - | 4310 | 0 | 12 192 |
| ： | 4311 | 0 | 10 000 |
| () | 4312 | 0 | 2 192 |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 000) | (-) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (10 000) | (-) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | (10 000) | 12 192 |
| | 4400 | (7 397) | 72 831 |
| | 4450 | 72 831 | - |

| | | | |
|---|------|--------|--------|
| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 65 434 | 72 831 |
| | 4490 | - | - |

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