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|       | 11.10.2025  |
|       | 0710099_6168058795_2021_000_20251011_087895f3-7034-40b8-b76f-9edda7addbd5 |
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|       | 11.10.2025 ( )  |
|       | 6168058795  |
|       | 616701001   |
|       | 38416677  |
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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     | 28 617                     | 15 300                     | 7 639                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5 378                      | 13 686                     | 13 645                     |
|            |           | 1190     | 0                          | -                          | 6                          |
|            | <b>I</b>  | 1100     | 33 995                     | 28 986                     | 21 290                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 45 587                     | 38 824                     | 37 805                     |
|            |           | 1220     | 0                          | 7 350                      | 3 808                      |
|            |           | 1230     | 53 941                     | 36 763                     | 36 714                     |
|            | ( )       | 1240     | 407 900                    | 271 100                    | 129 800                    |
|            |           | 1250     | 13 876                     | 12 231                     | 8 009                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 521 304                    | 366 268                    | 216 136                    |
|            |           | 1600     | 555 298                    | 395 254                    | 237 426                    |

| <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     | 200                        | 200                        | 200                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 82 332                     | 15 861                     | (5 825)                    |
|             | <b>III</b> | 1300     | 82 532                     | 16 061                     | (5 625)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 420 000                    | 335 000                    | 214 700                    |
|             |            | 1420     | 110                        | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 420 110                    | 335 000                    | 214 700                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 52 121                     | 43 378                     | 28 351                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 536                        | 815                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 52 657                     | 44 193                     | 28 351                     |
|             |            | 1700     | 555 298                    | 395 254                    | 237 426                    |

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| 3 |       |      | 2021 .      | 2020 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 319 893   | 1 008 758 |
|   |       | 2120 | (1 245 338) | (961 370) |
|   | ( )   | 2100 | 74 555      | 47 388    |
|   |       | 2210 | (53 598)    | (44 052)  |
|   |       | 2220 | (32 621)    | (39 137)  |
|   | ( )   | 2200 | (11 664)    | (35 801)  |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 26 755      | 18 931    |
|   |       | 2330 | (28 601)    | (25 908)  |
|   |       | 2340 | 107 793     | 67 245    |
|   |       | 2350 | (11 077)    | (1 958)   |
|   | ( )   | 2300 | 83 206      | 22 509    |
|   | 5     | 2410 | (16 730)    | (20)      |
|   | ∴     | 2411 | (8 313)     | (61)      |
|   | 6     | 2412 | (8 417)     | 41        |
|   |       | 2460 | (5)         | (803)     |
|   | ( )   | 2400 | 66 471      | 21 686    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 66 471      | 21 686    |

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

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4  
5 ( )  
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7 . " ( )", "

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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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 | 200 | (-) | -   | -   | (5 825) | (5 625) |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 21 686  | 21 686  |
| :         | 3211 |     |     |     |     | 21 686  | 21 686  |
|           | 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> 2020 . | 3200 | 200 | (-) | -   | -   | 15 861 | 16 061 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 66 471 | 66 471 |
| :                | 3311 |     |     |     |     | 66 471 | 66 471 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31</b> 2021 . | 3300 | 200 | (-) | -   | -   | 82 332 | 82 532 |

| <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     | (5 625)      | 0            | 21 686       | 16 061       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | (5 625)      | 0            | 21 686       | 16 061       |
| ( ):      |          |              |              |              |              |
|           | 3401     | (5 625)      | 0            | 21 486       | 15 861       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (5 625)      | 0            | 21 486       | 15 861       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 82 532       | 16 061       | (5 625)      |              |

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|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 496 759   | 1 188 377   |
| :        | 4111 | 1 378 838   | 1 021 256   |
| ,        | 4112 | 892         | -           |
|          | 4113 | -           | -           |
|          | 4119 | 117 029     | 167 121     |
| -        | 4120 | (1 409 245) | (1 168 663) |
| :        | 4121 | (1 278 619) | (1 066 067) |
| ( )      | 4122 | (55 562)    | (47 966)    |
|          | 4123 | (27 374)    | (23 512)    |
|          | 4124 | (7 680)     | (-)         |
|          | 4129 | (40 010)    | (31 118)    |
|          | 4100 | 87 514      | 19 714      |
| -        | 4210 | 760 402     | 591 698     |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 734 200     | 574 190     |
| ,        | 4214 | 26 202      | 17 508      |
|          | 4219 | -           | -           |
| -        | 4220 | (899 131)   | (727 490)   |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (28 131)  | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (871 000) | (727 490) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (138 729) | (135 792) |
| -          | 4310 | 420 000   | 340 300   |
| :          | 4311 | 420 000   | 340 300   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (335 038) | (220 000) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (335 038) | (220 000) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 84 962    | 120 300   |
|            | 4400 | 33 747    | 4 222     |
|            | 4450 | 12 231    | 8 009     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 45 978 | 12 231 |
|   | 4490 | -      | -      |

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