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|       | 06.07.2025  |
|       | 0710099_2902004494_2021_000_20250706_c05d77fa-df50-43be-af24-b1d55fd6f305 |
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|       | 5504024112  |
| /     | 1035507002112   |

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     | 101 683                    | 82 645                     | 81 353                     |
|            |          |          | 134                        | -                          | 296                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 7 271                      | 5 217                      | 2 890                      |
|            |          | 1190     | 87                         | 95                         | 91                         |
|            | 12       |          | 87                         | 95                         | 91                         |
|            | I        | 1100     | 109 041                    | 87 958                     | 84 334                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 18 398                     | 20 152                     | 18 971                     |
|            |          | 1220     | 1 602                      | 309                        | 353                        |
|            |          | 1230     | 4 576                      | 4 849                      | 4 379                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        | 1250     | 12 405                     | 22 149                     | 10 894                     |
|            |          |          | 363                        | 397                        | 71                         |
|            |          |          | 3 068                      | 2 279                      | 1 039                      |
|            |          |          | 8 711                      | 19 473                     | 9 784                      |

| <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>                   |
|             |            | 1260     | 54                         | 104                        | 13                         |
|             | 12         |          | 52                         | 104                        | 13                         |
|             | <b>II</b>  | 1200     | 37 035                     | 47 563                     | 34 610                     |
|             |            | 1600     | 146 076                    | 135 520                    | 118 944                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 6 500                      | 6 500                      | 6 500                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 144                        | 2 045                      | 2 045                      |
|             | ( )        | 1350     | 13 424                     | 3 712                      | 3 712                      |
|             |            | 1360     | 398                        | 398                        | 210                        |
|             | ( )        | 1370     | 68 666                     | 48 772                     | 66 169                     |
|             | <b>III</b> | 1300     | 89 132                     | 61 427                     | 78 636                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 245                      | 717                        | 562                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 3 698                      | 316                        | 206                        |
|             |            |          | 3 698                      | 316                        | 206                        |
|             | <b>IV</b>  | 1400     | 4 943                      | 1 033                      | 768                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 16 153                     | 44 404                     | 12 500                     |
|             |            | 1520     | 22 328                     | 21 023                     | 19 884                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 7 609                      | 6 094                      | 5 245                      |
|             |            | 1550     | 5 911                      | 1 540                      | 1 910                      |
|             |            |          | 5 911                      | 1 540                      | 1 910                      |
|             | <b>V</b>   | 1500     | 52 001                     | 73 060                     | 39 540                     |
|             |            | 1700     | 146 076                    | 135 520                    | 118 944                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 317 137   | 228 344   |
|   |       | 2120 | (245 774) | (176 867) |
|   | ( )   | 2100 | 71 363    | 51 477    |
|   |       | 2210 | (0)       | (14)      |
|   |       | 2220 | (75 373)  | (60 493)  |
|   | ( )   | 2200 | (4 010)   | (9 030)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 610       | 711       |
|   |       | 2330 | (1 890)   | (2 175)   |
|   |       | 2340 | 41 668    | 9 889     |
|   | 2%    |      | 32 597    | -         |
|   |       | 2350 | (13 982)  | (13 336)  |
|   | ( )   | 2300 | 22 396    | (13 941)  |
|   | 5     | 2410 | 1 527     | 2 173     |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 1 527     | 2 173     |
|   |       | 2460 | (1)       | (81)      |
|   | ( )   | 2400 | 23 922    | (11 849)  |
|   | ,     | 2510 | (1 901)   | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | (4 027)   | (5 360)   |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 17 994    | (17 209)  |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.               |      |       |     |       |     |          |          |
|------------------|------|-------|-----|-------|-----|----------|----------|
|                  |      |       |     |       |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5     | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3100 | 6 500 | (-) | 5 757 | 210 | 66 169   | 78 636   |
| <b>2020 .</b>    |      |       |     |       |     |          |          |
| -                | 3210 | -     | -   | -     | -   | -        | -        |
| :                | 3211 |       |     |       |     | -        | -        |
|                  | 3212 |       |     | -     |     | -        | -        |
| ,                | 3213 |       |     | -     |     | -        | -        |
|                  | 3214 | -     | -   | -     |     |          | -        |
|                  | 3215 | -     | -   | -     |     | -        |          |
|                  | 3216 | -     | -   | -     | -   | -        | -        |
| -                | 3220 | (0)   | -   | (-)   | (-) | (17 210) | (17 210) |
| :                | 3221 |       |     |       |     | (11 849) | (11 849) |
|                  | 3222 |       |     | (-)   |     | (-)      | (-)      |
| ,                | 3223 |       |     | (-)   |     | (-)      | (-)      |
|                  | 3224 | (-)   | -   | -     |     | -        | (-)      |
|                  | 3225 | (-)   | -   | -     |     | -        | (-)      |
|                  | 3226 | -     | -   | -     | -   | -        | (-)      |
|                  | 3227 |       |     |       |     | (5 361)  | (5 361)  |
|                  | 3230 |       |     | -     | -   | -        |          |
|                  | 3240 |       |     |       | 188 | (188)    |          |

| 1.               |      |       |     |         |     |         |         |
|------------------|------|-------|-----|---------|-----|---------|---------|
|                  |      |       |     |         |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5       | 6   | 7       | 8       |
| <b>31</b> 2020 . | 3200 | 6 500 | (-) | 5 757   | 398 | 48 772  | 61 427  |
| <b>2021 .</b>    |      |       |     |         |     |         |         |
| -                | 3310 | 0     | -   | 9 712   | -   | 23 922  | 33 634  |
| :                | 3311 |       |     |         |     | 23 922  | 23 922  |
|                  | 3312 |       |     | -       |     | -       | -       |
| ,                | 3313 |       |     | -       |     | -       | -       |
|                  | 3314 | -     | -   | -       |     |         | -       |
|                  | 3315 | -     | -   | -       |     | -       |         |
|                  | 3316 | -     | -   | -       | -   | -       | -       |
|                  |      | 0     | -   | 9 712   | -   | -       | 9 712   |
| -                | 3320 | (0)   | -   | (1 901) | (-) | (4 027) | (5 928) |
| :                | 3321 |       |     |         |     | (-)     | (-)     |
|                  | 3322 |       |     | (1 901) |     | (-)     | (1 901) |
| ,                | 3323 |       |     | (-)     |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -       |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -       |     | -       | (-)     |
|                  | 3326 | -     | -   | -       | -   | -       | (-)     |
|                  | 3327 |       |     |         |     | (4 027) | (4 027) |
|                  | 3330 |       |     | -       | -   | -       |         |
|                  | 3340 |       |     |         | -   | -       |         |
| <b>31</b> 2021 . | 3300 | 6 500 | (-) | 13 568  | 398 | 68 666  | 89 132  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 89 132          | 61 427          | 78 636          |                 |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 325 438   | 235 267   |
| :        | 4111 | 307 024   | 218 408   |
| ,        | 4112 | 16 567    | 13 101    |
|          | 4113 | -         | -         |
| ,        |      | 332       | 346       |
|          |      | 231       | 277       |
| ,        |      | 131       | 2 664     |
| ,        |      | 611       | -         |
|          | 4119 | 542       | 471       |
| -        | 4120 | (325 194) | (245 491) |
| :        | 4121 | (135 190) | (97 474)  |
| ( ) ,    | 4122 | (166 812) | (132 152) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (863)     |
| ,        |      | (181)     | (255)     |
|          |      | (857)     | (784)     |
| ,        |      | (10 721)  | (6 103)   |
| ,        |      | (145)     | (884)     |
| ,        | 4129 | (11 288)  | (6 976)   |
|          | 4100 | 244       | (10 224)  |
| -        | 4210 | 0         | 275       |

|       |      | 2021 .   | 2020 .   |
|-------|------|----------|----------|
| 1     | 2    | 3        | 4        |
| ( )   | 4211 | 0        | 275      |
| ) (   | 4212 | -        | -        |
| ( ) , | 4213 | -        | -        |
| ,     | 4214 | -        | -        |
|       | 4219 | -        | -        |
| -     | 4220 | (6 005)  | (5 712)  |
| : , , | 4221 | (6 005)  | (5 712)  |
| ( )   | 4222 | (-)      | (-)      |
| ( ),  | 4223 | (-)      | (-)      |
| ,     | 4224 | (-)      | (-)      |
|       | 4229 | (-)      | (-)      |
|       | 4200 | (6 005)  | (5 437)  |
| -     | 4310 | 42 500   | 67 488   |
| :     | 4311 | 42 500   | 32 488   |
| ( )   | 4312 | -        | -        |
| ,     | 4313 | -        | -        |
| ,     | 4314 | 0        | 35 000   |
|       | 4319 | -        | -        |
| -     | 4320 | (46 483) | (40 572) |

|                 |          | 2021 .   | 2020 .   |
|-----------------|----------|----------|----------|
| <i>1</i>        | <i>2</i> | <i>3</i> | <i>4</i> |
| :<br>( )<br>( ) | 4321     | (-)      | (-)      |
| ( )             | 4322     | (-)      | (-)      |
| ( )<br>,        | 4323     | (38 000) | (36 000) |
|                 |          | (1 828)  | (1 759)  |
|                 |          | (6 655)  | (2 813)  |
|                 | 4329     | (-)      | (-)      |
|                 | 4300     | (3 983)  | 26 916   |
|                 | 4400     | (9 744)  | 11 255   |
|                 | 4450     | 22 149   | 10 894   |
|                 | 4500     | 12 405   | 22 149   |
|                 | 4490     | -        | -        |

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