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|       | ( )   |
|       | 20.09.2025  |
|       | 0710099_4240010070_2021_001_20250920_0cc9a806-e4d7-4276-b63a-89c7ac456787 |
|       | :   |
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|       | 20.09.2025 ( )  |
|       | 4240010070  |
|       | 424001001   |
|       | 89928545  |
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| <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     | 84                         | 98                         | 113                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 471 761                    | 413 086                    | 361 122                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 6                          | 6                          | 2                          |
|            |          | 1180     | 101 577                    | 56 622                     | 80 009                     |
|            |          | 1190     | 0                          | 0                          | 0                          |
|            | I        | 1100     | 573 428                    | 469 812                    | 441 246                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 15 249                     | 12 442                     | 22 301                     |
|            |          |          | 14 910                     | 11 788                     | 19 547                     |
|            |          |          | 191                        | 289                        | 418                        |
|            |          |          | 148                        | 365                        | 196                        |
|            |          |          | 0                          | 0                          | 0                          |
|            |          |          | 0                          | 0                          | 2 140                      |
|            |          | 1220     | 38 154                     | 16 671                     | 9 496                      |

| <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>                   |
|             |            | 1230     | 14 641                     | 103 841                    | 71 831                     |
|             |            |          | 5 573                      | 96 269                     | 64 947                     |
|             |            |          | 4 493                      | 4 963                      | 3 972                      |
|             |            |          | 401                        | 1 299                      | 434                        |
|             |            |          | 0                          | 60                         | 292                        |
|             | ,          |          | 4 174                      | 1 250                      | 2 186                      |
|             | (          | 1240     | 7 250                      | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 2 595                      | 2 609                      | 1 536                      |
|             |            |          | 391                        | 1 522                      | 630                        |
|             | ,          |          | 2 204                      | 1 087                      | 906                        |
|             |            | 1260     | 0                          | 0                          | 0                          |
|             | <b>II</b>  | 1200     | 77 889                     | 135 563                    | 105 164                    |
|             |            | 1600     | 651 317                    | 605 375                    | 546 410                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 216 740                  | 1 216 740                  | 1 192 740                  |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (1 133 656)                | (990 377)                  | (855 987)                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 83 084                     | 226 363                    | 336 753                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 6 528                      | 337                        | 341                        |

| <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>                   |
|          |           | 1430     | 3 932                      | 930                        | 2 577                      |
|          |           | 1450     | 5 534                      | 8 694                      | -                          |
|          | <b>IV</b> | 1400     | 15 994                     | 9 961                      | 2 918                      |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 411 896                    | 249 970                    | 110 028                    |
|          |           | 1520     | 140 343                    | 119 081                    | 96 711                     |
|          |           |          | 94 734                     | 58 523                     | 38 487                     |
|          |           |          | 13 184                     | 13 348                     | 9 362                      |
|          |           |          | 7 086                      | 12 108                     | 9 407                      |
|          |           |          | 2 681                      | 1 643                      | 2 217                      |
|          |           |          | 22 658                     | 33 459                     | 37 238                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 552 239                    | 369 051                    | 206 739                    |
|          |           | 1700     | 651 317                    | 605 375                    | 546 410                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 193 444   | 128 645   |
|   |       | 2120 | (286 785) | (214 419) |
|   | ( )   | 2100 | (93 341)  | (85 774)  |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (56 172)  | (-)       |
|   | ( )   | 2200 | (149 513) | (85 774)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 276       | 191       |
|   |       | 2330 | (21 291)  | (17 778)  |
|   |       | 2340 | 17 137    | 19 730    |
|   |       | 2350 | (28 653)  | (27 375)  |
|   | ( )   | 2300 | (182 044) | (111 006) |
|   | 5     | 2410 | 38 765    | 21 598    |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 38 765    | 21 598    |
|   |       | 2460 | 0         | (44 982)  |
|   | ( )   | 2400 | (143 279) | (134 390) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (143 279) | (134 390) |

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

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

8 2411 .

2021 .

| 1.        |      |           |     |     |     |           |           |
|-----------|------|-----------|-----|-----|-----|-----------|-----------|
|           |      |           |     |     |     | ( )       |           |
| 1         | 2    | 3         | 4   | 5   | 6   | 7         | 8         |
| 31 2019 . | 3100 | 1 192 740 | (-) | -   | -   | (855 987) | 336 753   |
| 2020 .    |      |           |     |     |     |           |           |
| -         | 3210 | 24 000    | -   | -   | -   | -         | 24 000    |
| :         | 3211 |           |     |     |     | -         | -         |
| :         | 3212 |           |     | -   |     | -         | -         |
| ,         | 3213 |           |     | -   |     | -         | -         |
|           | 3214 | -         | -   | -   |     |           | -         |
|           | 3215 | -         | -   | -   |     | -         |           |
|           | 3216 | -         | -   | -   | -   | -         | -         |
|           |      | 24 000    | -   | -   | -   | -         | 24 000    |
| -         | 3220 | (0)       | -   | (-) | (-) | (134 390) | (134 390) |
| :         | 3221 |           |     |     |     | (134 390) | (134 390) |
|           | 3222 |           |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |           |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-)       | -   | -   |     | -         | (-)       |
|           | 3225 | (-)       | -   | -   |     | -         | (-)       |
|           | 3226 | 0         | -   | -   | -   | -         | (0)       |
|           | 3227 |           |     |     |     | (-)       | (-)       |
|           | 3230 |           |     | -   | -   | -         |           |
|           | 3240 |           |     |     | -   | -         |           |

| 1.               |      |           |     |     |     |             |           |
|------------------|------|-----------|-----|-----|-----|-------------|-----------|
|                  |      |           |     |     |     | ( )         |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7           | 8         |
| <b>31 2020 .</b> | 3200 | 1 216 740 | (-) | -   | -   | (990 377)   | 226 363   |
| <b>2021 .</b>    |      |           |     |     |     |             |           |
| -                | 3310 | -         | -   | -   | -   | -           | -         |
| :                | 3311 |           |     |     |     | -           | -         |
|                  | 3312 |           |     | -   |     | -           | -         |
| ,                | 3313 |           |     | -   |     | -           | -         |
|                  | 3314 | -         | -   | -   |     |             | -         |
|                  | 3315 | -         | -   | -   |     | -           |           |
|                  | 3316 | -         | -   | -   | -   | -           | -         |
| -                | 3320 | (0)       | -   | (-) | (-) | (143 279)   | (143 279) |
| :                | 3321 |           |     |     |     | (143 279)   | (143 279) |
|                  | 3322 |           |     | (-) |     | (-)         | (-)       |
| ,                | 3323 |           |     | (-) |     | (-)         | (-)       |
|                  | 3324 | (-)       | -   | -   |     | -           | (-)       |
|                  | 3325 | (-)       | -   | -   |     | -           | (-)       |
|                  | 3326 | -         | -   | -   | -   | -           | (-)       |
|                  | 3327 |           |     |     |     | (-)         | (-)       |
|                  | 3330 |           |     | -   | -   | -           |           |
|                  | 3340 |           |     |     | -   | -           |           |
| <b>31 2021 .</b> | 3300 | 1 216 740 | (-) | -   | -   | (1 133 656) | 83 084    |

| <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     | 336 753      | (89 408)     | 24 000   | 271 345      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | (44 982)     | 0        | (44 982)     |
|           | 3500     | 336 753      | (134 390)    | 24 000   | 226 363      |
| ( ):      |          |              |              |          |              |
|           | 3401     | (855 987)    | (89 408)     | 0        | (945 395)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | (44 982)     | 0        | (44 982)     |
|           | 3501     | (855 987)    | (134 390)    | 0        | (990 377)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 83 084       | 226 363      |          | 336 753      |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 208 287   | 138 984   |
| :        | 4111 | 199 568   | 134 294   |
| ,        | 4112 | 496       | 828       |
|          | 4113 | -         | -         |
|          | 4119 | 8 223     | 3 862     |
| -        | 4120 | (304 575) | (164 295) |
| :        | 4121 | (131 088) | (49 714)  |
| ( )      | 4122 | (87 874)  | (56 438)  |
|          | 4123 | (529)     | (212)     |
|          | 4124 | (0)       | (0)       |
|          | 4129 | (85 084)  | (57 931)  |
|          | 4100 | (96 288)  | (25 311)  |
| -        | 4210 | 0         | 3 244     |
| ( )      | 4211 | 0         | 3 244     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (44 952)  | (123 257) |

|            |          | 2021 .    | 2020 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (44 952)  | (123 257) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (0)       | (0)       |
|            | 4200     | (44 952)  | (120 013) |
| -          | 4310     | 468 406   | 271 287   |
| :          | 4311     | 468 406   | 247 287   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 0         | 24 000    |
| -          | 4320     | (327 180) | (124 890) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (327 180) | (124 890) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 141 226   | 146 397   |
|            | 4400     | (14)      | 1 073     |
|            | 4450     | 2 609     | 1 536     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 595  | 2 609  |
|   | 4490 | -      | -      |

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