

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.01.2026  |
|       | 0710099_2337029314_2021_000_20260110_57c89621-6ee6-4f7e-a68b-23df0727d40a |
|       | :   |
|       | " " "   |
|       |   |
|       | 10.01.2026 ( )  |
|       |   |
|       | 2337029314  |
|       | 233701001   |
|       | 75892464  |
| ( )   | 16  |
| - ( ) | 19000 ,   |
| )     |   |
| 2     | 10.71   |
| ( )   | 353387, , - , , , 31  |
|       | <u>          </u>   |
|       |   |
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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     | 3 139                      | 268                        | 1 313                      |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 139                      | 268                        | 1 313                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 075                     | 10 620                     | 7 816                      |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 3 487                      | 3 295                      | 4 285                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 41                         | 6                          | 143                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 16 603                     | 13 921                     | 12 244                     |
|            |           | 1600     | 19 742                     | 14 189                     | 13 557                     |

| <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     | 45                         | 45                         | 45                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (195)                      | (216)                      | (217)                      |
|             | <b>III</b> | 1300     | (150)                      | (171)                      | (172)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 920                      | 1 046                      | 620                        |
|             |            | 1520     | 16 972                     | 13 314                     | 13 109                     |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 892                     | 14 360                     | 13 729                     |
|             |            | 1700     | 19 742                     | 14 189                     | 13 557                     |

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2

2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 92 162   | 80 706   |
|   |       | 2120 | (53 908) | (49 529) |
|   | ( )   | 2100 | 38 254   | 31 177   |
|   |       | 2210 | (3)      | (13)     |
|   |       | 2220 | (38 470) | (35 203) |
|   | ( )   | 2200 | (219)    | (4 039)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 094    | 5 619    |
|   |       | 2350 | (850)    | (1 570)  |
|   | ( )   | 2300 | 25       | 10       |
|   | 5     | 2410 | (4)      | (9)      |
|   | . . ∴ | 2411 | (4)      | (9)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 21       | 1        |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | 0        | 0        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 21       | 1        |



2021 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2019 . | 3100 | 45  | (-) | -   | -   | (217) | (172) |
| 2020 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 1     | 1     |
| :         | 3211 |     |     |     |     | 1     | 1     |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2020 . | 3200 | 45  | (-) | -   | -   | (216) | (171) |
| 2021 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 21    | 21    |
| :         | 3311 |     |     |     |     | 21    | 21    |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
| :         | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2021 . | 3300 | 45  | (-) | -   | -   | (195) | (150) |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | (150)        | (171)     | (172)     |                 |



2021 .

|     |      | 2021 .    | 2020 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4110 | 102 714   | 90 300   |
| :   | 4111 | 99 403    | 79 584   |
| ,   | 4112 | 3 120     | 2 382    |
|     | 4113 | -         | -        |
|     | 4119 | 191       | 8 334    |
| -   | 4120 | (104 931) | (94 023) |
| :   | 4121 | (62 234)  | (48 886) |
| ( ) | 4122 | (33 169)  | (35 639) |
|     | 4123 | (142)     | (5)      |
|     | 4124 | (0)       | (124)    |
|     | 4129 | (9 386)   | (9 369)  |
|     | 4100 | (2 217)   | (3 723)  |
| -   | 4210 | 0         | 0        |
| ( ) | 4211 | -         | -        |
| ( ) | 4212 | -         | -        |
| ( ) | 4213 | 0         | 0        |
| ,   | 4214 | -         | -        |
|     | 4219 | -         | -        |
| -   | 4220 | (-)       | (-)      |

|      |      | 2021 .   | 2020 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    |      |          |         |
| ,    | 4221 | (-)      | (-)     |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (-)      | (-)     |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (-)      | (-)     |
|      | 4200 | 0        | 0       |
| -    | 4310 | 22 003   | 14 434  |
| :    | 4311 | 21 624   | 3 560   |
| ( )  | 4312 | 379      | 2 440   |
| ,    | 4313 | -        | -       |
| ,    | 4314 | -        | -       |
| .    | 4319 | 0        | 8 434   |
| -    | 4320 | (19 751) | (2 514) |
| :    | 4321 | (-)      | (-)     |
| ( )  | 4322 | (-)      | (-)     |
| ( )  | 4323 | (19 751) | (2 514) |
| ,    | 4329 | (-)      | (-)     |
|      | 4300 | 2 252    | 11 920  |
|      | 4400 | 35       | 8 197   |
|      | 4450 | 6        | 143     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 41     | 8 340  |
|   | 4490 | -      | -      |

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