

|       |   |     |
|-------|---|-----|
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|       | 10.12.2025  |     |
|       | 0710099_4821002037_2021_000_20251210_a5cf554c-a229-4221-9d0c-faefdad44e04 |     |
|       |   | :   |
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|       | 10.12.2025  |     |
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|       | 4821002037  |     |
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| ( )   | 13  |     |
| - ( ) | 65242   |     |
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| 2     | 36.0  |     |
| ( )   | 399770, , , , . 12  |     |
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|       | 4629048491  |     |
| /     | 1024600954916   |     |

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| <i>I</i>   |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 1 039 982           | 987 876             | 854 922             |
|            |          |          | 702 288             | 687 676             | 680 308             |
|            |          |          | 337 694             | 300 200             | 174 614             |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 171                 | 171                 | 171                 |
|            |          | 1180     | 2 689               | 2 490               | 1 101               |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 1 042 843           | 990 537             | 856 194             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 50 112              | 40 570              | 50 719              |
|            |          |          | 50 112              | 40 570              | 50 719              |
|            |          | 1220     | 53 977              | 48 918              | 24 941              |
|            |          | 1230     | 98 060              | 81 723              | 90 659              |
|            |          |          | 75 563              | 80 263              | 70 834              |
|            |          |          | 18 441              | 359                 | 5 721               |
|            |          |          | 13                  | 22                  | 2 332               |
|            |          |          | 4 043               | 1 079               | 1 058               |

| <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>                   |
|             | (        | 1240      | -                          | -                          | -                          |
|             | )        | 1250      | 133 714                    | 87 105                     | 144 865                    |
|             | 1260     | 461       | 264                        | 68                         |                            |
| <b>II</b>   | 1200     | 336 324   | 258 581                    | 311 252                    |                            |
|             | 1600     | 1 379 167 | 1 249 118                  | 1 167 446                  |                            |
| <b>III.</b> |          |           |                            |                            |                            |
|             | (        | 1310      | 161 279                    | 94 279                     | 94 279                     |
|             | ,        | 1320      | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | )        | 1340      | 20 404                     | 20 517                     | 20 517                     |
|             | ,        | 1350      | -                          | -                          | -                          |
|             | )        | 1360      | 112                        | 112                        | 112                        |
|             | (        | 1370      | 514 081                    | 527 816                    | 561 791                    |
|             | III      | 1300      | 695 876                    | 642 724                    | 676 700                    |
| <b>IV.</b>  |          |           |                            |                            |                            |
|             | 1410     | -         | -                          | -                          | -                          |
|             | 1420     | 2 059     | 1 978                      | 1 326                      |                            |
|             | 1430     | -         | -                          | -                          | -                          |
|             | 1450     | -         | -                          | -                          | -                          |
| <b>IV</b>   | 1400     | 2 059     | 1 978                      | 1 326                      |                            |
| <b>V.</b>   |          |           |                            |                            |                            |
|             | 1510     | -         | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 234 891                    | 239 210                    | 124 433                    |
|          |          |          | 113 610                    | 124 585                    | 62 979                     |
|          |          |          | 303                        | 1 682                      | 4 687                      |
|          |          |          | 19 621                     | 27 412                     | 8 525                      |
|          |          |          | 2 700                      | 2 286                      | 2 357                      |
|          |          |          | 4 628                      | 4 387                      | 4 461                      |
|          |          |          | 94 029                     | 78 858                     | 41 424                     |
|          |          | 1530     | 441 542                    | 364 908                    | 364 577                    |
|          |          | 1540     | 4 799                      | 297                        | 410                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 681 232                    | 604 415                    | 489 420                    |
|          |          | 1700     | 1 379 167                  | 1 249 118                  | 1 167 446                  |

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| 3 | 2     | 3    | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 247 462   | 228 664   |
|   |       | 2120 | (288 192) | (329 990) |
|   | ( )   | 2100 | (40 730)  | (101 326) |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (40 733)  | (-)       |
|   | ( )   | 2200 | (81 463)  | (101 326) |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 962       | -         |
|   |       | 2330 | (145)     | (-)       |
|   |       | 2340 | 161 001   | 148 494   |
|   |       | 2350 | (93 767)  | (89 974)  |
|   | ( )   | 2300 | (13 412)  | (42 806)  |
|   | 5     | 2410 | 117       | 771       |
|   | ..:   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 118       | 771       |
|   |       | 2460 | (554)     | (34)      |
|   | ( )   | 2400 | (13 849)  | (42 069)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (13 849)  | (42 069)  |

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5 14

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

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|          |     |      | 2021 . | 2020 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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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 | (-)    | (-)    |

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7 14

10.12.2025 14:55

| 9 |   |             | 2021 .   | 2020 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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|               |             |             | ,             |            |               |            | (<br>)         |                |
|---------------|-------------|-------------|---------------|------------|---------------|------------|----------------|----------------|
| 1             | 2           | 3           | 4             | 5          | 6             | 7          | 8              |                |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>94 279</b> | <b>(-)</b> | <b>20 517</b> | <b>112</b> | <b>561 791</b> | <b>676 700</b> |
| <b>2020 .</b> |             |             |               |            |               |            |                |                |
| :             | 3210        | 0           | -             | -          | -             |            | 16 915         | 16 915         |
| :             | 3211        |             |               |            |               |            | -              | -              |
|               | 3212        |             |               | -          |               |            | -              | -              |
| ,             | 3213        |             |               | -          |               |            | -              | -              |
|               | 3214        | -           | -             | -          |               |            |                | -              |
|               | 3215        | -           | -             | -          |               |            | -              |                |
|               | 3216        | -           | -             | -          | -             | -          | -              | -              |
|               |             | 0           | -             | -          | -             |            | 16 915         | 16 915         |
| :             | 3220        | (0)         | -             | (-)        | (-)           | (-)        | (50 889)       | (50 889)       |
| :             | 3221        |             |               |            |               |            | (42 069)       | (42 069)       |
|               | 3222        |             |               | (-)        |               |            | (-)            | (-)            |
| ,             | 3223        |             |               | (-)        |               |            | (8 820)        | (8 820)        |
|               | 3224        | (-)         | -             | -          |               |            | -              | (-)            |
|               | 3225        | (-)         | -             | -          |               |            | -              | (-)            |
|               | 3226        | -           | -             | -          | -             | -          | -              | (-)            |
|               | 3227        |             |               |            |               |            | (-)            | (-)            |
|               | 3230        |             |               | -          | -             | -          | -              |                |

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|             |             |             |                |            |               |            |                |
|-------------|-------------|-------------|----------------|------------|---------------|------------|----------------|
|             |             |             | ,              |            |               | (          | )              |
| 1           | 2           | 3           | 4              | 5          | 6             | 7          | 8              |
|             | 3240        |             |                |            | -             | -          |                |
| <b>31</b>   | <b>2020</b> | <b>3200</b> | <b>94 279</b>  | <b>(-)</b> | <b>20 517</b> | <b>112</b> | <b>527 816</b> |
|             |             |             |                |            |               |            | <b>642 724</b> |
| <b>2021</b> |             |             |                |            |               |            |                |
| :           | 3310        | 67 000      | -              | -          | -             | 113        | 67 113         |
| :           | 3311        |             |                |            |               | -          | -              |
|             | 3312        |             |                | -          |               | 113        | 113            |
| ,           | 3313        |             |                | -          |               | -          | -              |
|             | 3314        | -           | -              | -          |               |            | -              |
|             | 3315        | -           | -              | -          |               | -          |                |
|             | 3316        | -           | -              | -          | -             | -          | -              |
|             |             | 67 000      | -              | -          | -             | -          | 67 000         |
| :           | 3320        | (0)         | -              | (114)      | (-)           | (13 849)   | (13 962)       |
| :           | 3321        |             |                |            |               | (13 849)   | (13 849)       |
|             | 3322        |             |                | (114)      |               | (-)        | (114)          |
| ,           | 3323        |             |                | (-)        |               | (-)        | (-)            |
|             | 3324        | (-)         | -              | -          |               | -          | (-)            |
|             | 3325        | (-)         | -              | -          |               | -          | (-)            |
|             | 3326        | -           | -              | -          | -             | -          | (-)            |
|             | 3327        |             |                |            |               | (-)        | (-)            |
|             | 3330        |             |                | -          | -             | -          |                |
|             | 3340        |             |                |            | -             | -          |                |
| <b>31</b>   | <b>2021</b> | <b>3300</b> | <b>161 279</b> | <b>(-)</b> | <b>20 404</b> | <b>112</b> | <b>514 081</b> |
|             |             |             |                |            |               |            | <b>695 876</b> |

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|     |      | 31<br>2019 . | 2020 .    |             | 31<br>2020<br>. |
|-----|------|--------------|-----------|-------------|-----------------|
|     |      |              | 4         | 5           |                 |
| I   | 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 | 1 137 418    | 1 007 633 | 1 041 277   |                 |

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2021 .

|   |      | 2021 .    | 2020 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 507 824   | 355 642   |
| : | 4111 | 234 574   | 213 915   |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
|   | 4119 | 273 250   | 141 727   |
| - | 4120 | (487 214) | (412 681) |
| : | 4121 | (274 871) | (237 889) |
| , | 4122 | (132 052) | (132 193) |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (-)       | (-)       |
|   |      | (68 930)  | (31 847)  |
|   | 4129 | (11 361)  | (10 752)  |
|   | 4100 | 20 610    | (57 039)  |
| - | 4210 | -         | -         |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| ) | 4214 | -         | -         |
| , | 4219 | -         | -         |

|      |      | 2021 .   | 2020 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| -    | 4220 | (41 001) | (721)    |
| :    | 4221 | (41 001) | (721)    |
| ,    |      |          |          |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (41 001) | (721)    |
|      |      |          |          |
| -    | 4310 | 67 000   | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | 67 000   | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
|      | 4319 | -        | -        |
| -    | 4320 | (-)      | (-)      |
| :    | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (-)      | (-)      |
| ,    | 4323 | (-)      | (-)      |
|      | 4329 | (-)      | (-)      |
|      | 4300 | 67 000   | -        |
|      | 4400 | 46 609   | (57 760) |
|      | 4450 | 87 105   | 144 865  |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 133 714 | 87 105 |
|   | 4490 | -       | -      |

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