

|       |   |
|-------|---|
|       | ( )   |
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|       | 07.08.2025  |
|       | 0710099_7725555299_2021_000_20250807_6e51a52d-ded6-4509-b725-d740ae21d098 |
|       | :   |
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|       | 07.08.2025 ( )  |
|       | 7725555299  |
|       | 772501001   |
|       | 79479307  |
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| 2     | 68.20.2   |
| ( )   | 119071, , - , 15  |
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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     | 351 703                    | 376 797                    | 401 924                    |
|            |          |          | 351 703                    | 376 797                    | 401 924                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 547                      | 1 403                      | 1 293                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 353 250                    | 378 200                    | 403 217                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 482                        | 379                        | 1                          |
|            |          |          | 482                        | 379                        | 1                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 13 532                     | 14 624                     | 12 446                     |
|            |          |          | 17                         | 104                        | 73                         |
|            |          |          | 10 405                     | 12 569                     | 10 193                     |
|            |          |          | 231                        | 254                        | 333                        |
|            |          |          | 2 879                      | 1 697                      | 1 847                      |

| <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     | 2 501                      | 1 063                      | 443                        |
|             |            | 1260     | 8                          | 7                          | 8                          |
|             |            |          | 8                          | 7                          | 8                          |
|             | <b>II</b>  | 1200     | 16 523                     | 16 073                     | 12 898                     |
|             |            | 1600     | 369 773                    | 394 273                    | 416 115                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 134 515                    | 134 515                    | 134 515                    |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 413 732                    | 413 732                    | 413 732                    |
|             |            |          | 413 732                    | 413 732                    | 413 732                    |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (185 027)                  | (161 222)                  | (140 071)                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 363 220                    | 387 025                    | 408 176                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 17                         | 27                         | 37                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 17                         | 27                         | 37                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 6 536                      | 7 221                      | 7 902                      |
|             |            |          | 2 267                      | 2 259                      | 3 966                      |
|             |            |          | 83                         | 676                        | -                          |
|             |            |          | 4 186                      | 4 286                      | 3 936                      |
|             |            |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 6 536                      | 7 221                      | 7 902                      |
|          |          | 1700     | 369 773                    | 394 273                    | 416 115                    |

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2

2021 .

| 3 |     |      | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 36 868   | 36 868   |
|   |     | 2120 | (40 451) | (40 338) |
|   | ( ) | 2100 | (3 583)  | (3 470)  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (7 187)  | (7 358)  |
|   | ( ) | 2200 | (10 770) | (10 828) |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 0        | 1 875    |
|   |     |      | 0        | 1 875    |
|   |     | 2350 | (13 088) | (12 238) |
|   |     |      | (56)     | (48)     |
|   |     |      | (12 699) | (11 994) |
|   | , , |      | (273)    | (2)      |
|   |     |      | (0)      | (32)     |
|   |     |      | (36)     | (162)    |
|   | ( ) | 2300 | (23 858) | (21 191) |
|   | 5   | 2410 | 132      | 115      |
|   | . ∴ | 2411 | (22)     | (5)      |
|   |     | 2412 | 154      | 120      |
|   | 6   | 2460 | (79)     | (75)     |
|   |     |      | (79)     | (3)      |
|   |     |      | 0        | (72)     |
|   | ( ) | 2400 | (23 805) | (21 151) |

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (23 805) | (21 151) |
|   |       |      |          |          |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

3  
4  
5 ( )  
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" " ( )", "  
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, ( ) ( ) " ,  
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02.07.2010 . 66 " "

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

|          |          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 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 | (-)    | (-)    |

| 9        |          |             | 2021 .   | 2020 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 | 134 515 | (-) | 413 732 | -   | (140 071) | 408 176  |
| <b>2020 .</b>    |      |         |     |         |     |           |          |
| -                | 3210 | -       | -   | -       | -   | -         | -        |
| :                | 3211 |         |     |         |     | -         | -        |
|                  | 3212 |         |     | -       |     | -         | -        |
| ,                | 3213 |         |     | -       |     | -         | -        |
|                  | 3214 | -       | -   | -       |     |           | -        |
|                  | 3215 | -       | -   | -       |     | -         |          |
|                  | 3216 | -       | -   | -       | -   | -         | -        |
| -                | 3220 | (0)     | -   | (-)     | (-) | (21 151)  | (21 151) |
| :                | 3221 |         |     |         |     | (21 151)  | (21 151) |
|                  | 3222 |         |     | (-)     |     | (-)       | (-)      |
| ,                | 3223 |         |     | (-)     |     | (-)       | (-)      |
|                  | 3224 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3225 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3226 | -       | -   | -       | -   | -         | (-)      |
|                  | 3227 |         |     |         |     | (-)       | (-)      |
|                  | 3230 |         |     | -       | -   | -         |          |
|                  | 3240 |         |     |         | -   | -         |          |

| 1.               |      |         |     |         |     |           |          |
|------------------|------|---------|-----|---------|-----|-----------|----------|
|                  |      |         |     |         |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8        |
| <b>31</b> 2020 . | 3200 | 134 515 | (-) | 413 732 | -   | (161 222) | 387 025  |
| <b>2021 .</b>    |      |         |     |         |     |           |          |
| -                | 3310 | -       | -   | -       | -   | -         | -        |
| :                | 3311 |         |     |         |     | -         | -        |
|                  | 3312 |         |     | -       |     | -         | -        |
| ,                | 3313 |         |     | -       |     | -         | -        |
|                  | 3314 | -       | -   | -       |     |           | -        |
|                  | 3315 | -       | -   | -       |     | -         |          |
|                  | 3316 | -       | -   | -       | -   | -         | -        |
| -                | 3320 | (0)     | -   | (-)     | (-) | (23 805)  | (23 805) |
| :                | 3321 |         |     |         |     | (23 805)  | (23 805) |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)      |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)      |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3326 | -       | -   | -       | -   | -         | (-)      |
|                  | 3327 |         |     |         |     | (-)       | (-)      |
|                  | 3330 |         |     | -       | -   | -         |          |
|                  | 3340 |         |     |         | -   | -         |          |
| <b>31</b> 2021 . | 3300 | 134 515 | (-) | 413 732 | -   | (185 027) | 363 220  |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 363 220      | 387 025      | 408 176      |              |

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 38 199   | 35 563   |
| :        | 4111 | 38 078   | 35 563   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 121      | -        |
| -        | 4120 | (36 761) | (34 943) |
| :        | 4121 | (19 775) | (18 760) |
| ( )      | 4122 | (4 092)  | (4 055)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (12 894) | (12 128) |
|          | 4100 | 1 438    | 620      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |          | 2021 .   | 2020 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 1 438    | 620      |
|            | 4450     | 1 063    | 443      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 501  | 1 063  |
|   | 4490 | -      | -      |

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