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|       | ( )   |
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|       | 20.01.2026  |
|       | 0710099_7718562626_2021_000_20260120_95ebc7e5-9837-4428-ad77-b603b78387ff |
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|       | 78983989  |
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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     | 66 771                     | 67 598                     | 32 510                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 800                      | 4 123                      | 801                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 275                        | -                          | -                          |
|            |           | 1190     | 155                        | 510                        | 1 078                      |
|            | <b>I</b>  | 1100     | 70 000                     | 72 231                     | 34 389                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 29 446                     | 32 762                     | 17 959                     |
|            |           | 1220     | 265                        | 258                        | 76                         |
|            |           | 1230     | 47 655                     | 53 554                     | 73 054                     |
|            | (         | 1240     | 0                          | -                          | 500                        |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 22 201                     | 22 873                     | 7 140                      |
|            |           | 1260     | 358                        | -                          | -                          |
|            | <b>II</b> | 1200     | 99 924                     | 109 447                    | 98 728                     |
|            |           | 1600     | 169 925                    | 181 678                    | 133 117                    |

| <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     | 31                         | 31                         | 31                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 71 067                     | 56 865                     | 57 265                     |
|             | <b>III</b> | 1300     | 71 098                     | 56 896                     | 57 296                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 84 417                     | 123 553                    | 75 821                     |
|             |            | 1530     | 14 410                     | 1 047                      | -                          |
|             |            | 1540     | 0                          | 182                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 98 827                     | 124 782                    | 75 821                     |
|             |            | 1700     | 169 925                    | 181 678                    | 133 117                    |

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2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 034 173 | 903 295   |
|   |       | 2120 | (908 495) | (800 900) |
|   | ( )   | 2100 | 125 678   | 102 395   |
|   |       | 2210 | (30 252)  | (38 775)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 95 426    | 63 620    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 2 437     | 4 767     |
|   |       | 2350 | (6 332)   | (20 802)  |
|   | ( )   | 2300 | 91 531    | 47 585    |
|   | 5     | 2410 | (18 754)  | (12 471)  |
|   | . ∴   | 2411 | (19 029)  | (9 526)   |
|   | 6     | 2412 | 275       | (2 945)   |
|   |       | 2460 | (2)       | -         |
|   | ( )   | 2400 | 72 775    | 35 114    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 72 775    | 35 114    |



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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2021 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3100 | 31  | (-) | -   | -   | 57 265   | 57 296   |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 35 100   | 35 100   |
| :         | 3211 |     |     |     |     | 35 100   | 35 100   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (35 500) | (35 500) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (35 500) | (35 500) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |



| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3200 | 31  | (-) | -   | -   | 56 865   | 56 896   |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 71 934   | 71 934   |
| :         | 3311 |     |     |     |     | 71 934   | 71 934   |
|           | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (57 732) | (57 732) |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (9 332)  | (9 332)  |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (48 400) | (48 400) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2021 . | 3300 | 31  | (-) | -   | -   | 71 067   | 71 098   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | 57 965          | 25 098          | (35 499)        | 47 564          |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 57 965          | 25 098          | (35 499)        | 47 564          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 57 935          | 25 098          | (35 500)        | 47 533          |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 57 935          | 25 098          | (35 500)        | 47 533          |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|        | 3600 | 85 508          | 57 942          | 57 296          |                 |

2021 .

|     |      | 2021 .    | 2020 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 1 045 332 | 981 392   |
| :   | 4111 | 1 044 835 | 979 461   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 497       | 1 931     |
| -   | 4120 | (997 836) | (889 103) |
| :   | 4121 | (934 610) | (836 422) |
| ( ) | 4122 | (52 841)  | (3 566)   |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (8 665)   | (12 603)  |
|     | 4129 | (1 720)   | (36 512)  |
|     | 4100 | 47 496    | 92 289    |
| -   | 4210 | 300       | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 300       | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (0)       | (40 184)  |

|      |      | 2021 .   | 2020 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (0)      | (40 184) |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (-)      | (-)      |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | 300      | (40 184) |
| -    | 4310 | -        | -        |
| :    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (48 400) | (36 503) |
| :    | 4321 | (-)      | (-)      |
| ( )  | 4322 | (48 400) | (35 500) |
| ( )  | 4323 | (-)      | (-)      |
| ,    | 4329 | (0)      | (1 003)  |
|      | 4300 | (48 400) | (36 503) |
|      | 4400 | (604)    | 15 602   |
|      | 4450 | 22 873   | 7 140    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 22 201 | 22 873 |
|   | 4490 | (68)   | 131    |

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