

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 01.08.2025                                                                |
|       | 0710099_7736008837_2021_001_20250731_9aaf4285-c4ba-4f33-96fe-4f33105188fe |
|       | :                                                                         |
|       |                                                                           |
|       | 01.08.2025 ( )                                                            |
|       |                                                                           |
|       | 7736008837                                                                |
|       | 773601001                                                                 |
|       | 17528975                                                                  |
| ( )   | 52                                                                        |
| ) - ( | 20202                                                                     |
| 2     | 94.20                                                                     |
| ( )   | 119119, , - , 42, 3, 35-20                                                |
|       | _____                                                                     |
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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     | 16 433                     | 8 856                      | 7 818                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 385 054                    | 435 100                    | 447 600                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 401 487                    | 443 956                    | 455 418                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 537                      | 1 510                      | 1 546                      |
|            |           |          | 2 537                      | 1 510                      | 1 546                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 23 322                     | 23 217                     | 32 814                     |
|            | ( )       | 1240     | 0                          | 199 000                    | 99 000                     |
|            |           | 1250     | 361 109                    | 144 675                    | 176 879                    |
|            |           | 1260     | 280                        | -                          | -                          |
|            |           |          | 280                        | -                          | -                          |
|            | <b>II</b> | 1200     | 387 248                    | 368 402                    | 310 239                    |
|            |           | 1600     | 788 735                    | 812 358                    | 765 657                    |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 768 194                    | 802 525                    | 756 706                    |
|             |            | 1360     | 16 433                     | 8 856                      | 7 818                      |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 784 627                    | 811 381                    | 764 524                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 123                      | 977                        | 1 133                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 985                      | -                          | -                          |
|             |            |          | 2 985                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 108                      | 977                        | 1 133                      |
|             |            | 1700     | 788 735                    | 812 358                    | 765 657                    |

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| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 0       | 0       |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 0       | 0       |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 0       | 0       |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 7 117   | 11 040  |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 43      | 190     |
|   |       | 2350 | (1 654) | (855)   |
|   | ( )   | 2300 | 5 506   | 10 375  |
|   | 5     | 2410 | (1 409) | (2 236) |
|   | ∴     | 2411 | (1 409) | (2 236) |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 4 097   | 8 139   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 4 097   | 8 139   |

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

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

8 2411 .

2021 .

| 9 |       |      | 2021 .    | 2020 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   |       | 6100 | 802 525   | 756 706  |
|   |       | 6210 | 0         | -        |
|   |       | 6215 | 298 577   | 293 968  |
|   |       | 6220 | 0         | -        |
|   |       | 6230 | 0         | -        |
|   |       | 6240 | 4 097     | 8 139    |
|   |       | 6250 | 0         | -        |
|   |       | 6200 | 302 674   | 302 107  |
|   |       | 6310 | (59 682)  | (57 283) |
|   | :     | 6311 | (28 253)  | (40 170) |
|   | ,     | 6312 | (21 388)  | (8 778)  |
|   | ,     | 6313 | (10 041)  | (8 335)  |
|   |       | 6320 | (116 721) | (87 249) |
|   | :     | 6321 | (91 182)  | (74 867) |
|   | ( , ) | 6322 | (7 980)   | (4 620)  |
|   | ,     | 6323 | (715)     | (58)     |
|   | ,     | 6324 | (5 695)   | (4 817)  |
|   | ( , ) | 6325 | (256)     | (120)    |

| 9 |   |             | 2021 .         | 2020 .         |
|---|---|-------------|----------------|----------------|
| 1 | 2 | 3           | 4              | 5              |
|   |   | 6326        | (10 893)       | (2 767)        |
|   |   | 6330        | (8 518)        | (2 302)        |
|   |   | 6350        | (152 084)      | (109 454)      |
|   |   | 6300        | (337 005)      | (256 288)      |
|   |   | <b>6400</b> | <b>768 194</b> | <b>802 525</b> |

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