

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 31.03.2026  |
|       | 0710099_7730513287_2021_000_20260331_2818f3df-d825-4a10-bed1-2430f921dc1f |
|       | :   |
|       | " "   |
|       |   |
|       | 31.03.2026 ( )  |
|       |   |
|       | 7730513287  |
|       | 773001001   |
|       | 74468766  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 33.12   |
| ( )   | 121087, . , . , .6, . 9, .2   |
|       | <u>          </u>   |
|       |   |
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|       |   |
| /     |   |

31 2021 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 161                        | 275                        | 555                        |
| 2.1        |          |          | 161                        | 275                        | 528                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | 27                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 406                      | 909                        | -                          |
| .5         |          |          | 1 136                      | 909                        | -                          |
| .5         |          |          | 270                        | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 567                      | 1 184                      | 555                        |
| <b>II.</b> |          |          |                            |                            |                            |
| .3         |          | 1210     | 1 711                      | 3 056                      | 5 907                      |
| .3         |          |          | 1 711                      | 3 056                      | 5 476                      |
|            |          |          | 0                          | -                          | 431                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
| .6          |            | 1230     | 61 875                     | 75 219                     | 65 875                     |
| .6          |            |          | 28 854                     | 13 523                     | 9 955                      |
| .6          |            |          | 10 444                     | 20 369                     | 15 093                     |
| .6          |            |          | 21 789                     | 39 254                     | 20 347                     |
| .6          |            |          | 673                        | 697                        | 712                        |
| .6          |            |          | 115                        | 1 376                      | 19 768                     |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 62 022                     | 23 287                     | 8 859                      |
| 8.4         |            |          | 61 986                     | 23 239                     | 7 738                      |
| 8.4         | ,          |          | 36                         | 48                         | 1 121                      |
|             |            | 1260     | 0                          | -                          | 1 132                      |
|             | <b>II</b>  | 1200     | 125 608                    | 101 562                    | 81 773                     |
|             |            | 1600     | 127 175                    | 102 746                    | 82 328                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 3 600                      | 3 600                      | 3 600                      |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 75 879                     | 71 640                     | 71 342                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 79 479                     | 75 240                     | 74 942                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 28                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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>IV</b> | 1400     | 28                         | 0                          | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 36 428                     | 19 904                     | 3 458                      |
| .6       |           |          | 281                        | 772                        | 228                        |
| .6       |           |          | 31 889                     | 16 692                     | 1 614                      |
| .6       |           |          | 0                          | 121                        | 454                        |
| .6       |           |          | 3 346                      | 1 666                      | 729                        |
| .6       |           |          | 912                        | 653                        | 433                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 11 240                     | 7 602                      | 3 928                      |
| .5       |           |          | 8 444                      | 7 309                      | 3 928                      |
| .5       |           |          | 2 796                      | 293                        | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 47 668                     | 27 506                     | 7 386                      |
|          |           | 1700     | 127 175                    | 102 746                    | 82 328                     |

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2021 .

| 3   |     |      | 2021 .    | 2020 .   |
|-----|-----|------|-----------|----------|
| I   | 2   | 3    | 4         | 5        |
| .4  | 4   | 2110 | 251 602   | 112 031  |
|     | :   |      | 7 461     | 5 564    |
|     |     |      | 204 546   | 91 746   |
|     |     |      | 39 595    | 14 721   |
| .4  |     | 2120 | (180 351) | (82 568) |
|     |     |      | (5 546)   | (3 471)  |
|     | , , |      | (154 155) | (59 648) |
|     |     |      | (20 650)  | (19 449) |
|     | ( ) | 2100 | 71 251    | 29 463   |
| .4  |     | 2210 | (12 483)  | (9 546)  |
| .4  |     | 2220 | (18 713)  | (18 251) |
|     | ( ) | 2200 | 40 055    | 1 666    |
|     |     | 2310 | -         | -        |
|     |     | 2320 | -         | -        |
|     |     | 2330 | (-)       | (-)      |
| .7  |     | 2340 | 4 177     | 5 932    |
| .7  |     | 2350 | (8 141)   | (8 153)  |
| 8.1 | ( ) | 2300 | 36 091    | (555)    |
| 8.1 | 5   | 2410 | (6 852)   | 853      |
| 8.1 | . ∴ | 2411 | (7 321)   | (56)     |
| .5  | 6   | 2412 | 1 378     | 909      |
|     |     | 2460 | -         | -        |
|     | ( ) | 2400 | 29 239    | 298      |
|     | ,   | 2510 | -         | -        |
|     | ( ) |      |           |          |

| 3   |       |      | 2021 . | 2020 . |
|-----|-------|------|--------|--------|
| 1   | 2     | 3    | 4      | 5      |
|     | '     | 2520 | -      | -      |
| ( ) | '     | 2530 | -      | -      |
|     | ( ) 5 |      |        |        |
| 7   |       | 2500 | 29 239 | 298    |
|     | ( )   | 2900 | -      | -      |
|     | ( )   | 2910 | -      | -      |

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4  
5 ( )  
6  
7 . " ( )", "

2021  
19.04.2019 . 61 " 2  
02.07.2010 . 66 " ,

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

8 2411 .

2021 .

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       |     |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3100 | 3 600 | (-) | -   | -   | 71 342 | 74 942 |
| 2020 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 298    | 298    |
| :         | 3211 |       |     |     |     | 298    | 298    |
|           | 3212 |       |     | -   |     | -      | -      |
| ,         | 3213 |       |     | -   |     | -      | -      |
|           | 3214 | -     | -   | -   |     |        | -      |
|           | 3215 | -     | -   | -   |     | -      |        |
|           | 3216 | -     | -   | -   | -   | -      | -      |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |       |     |     |     | (-)    | (-)    |
|           | 3222 |       |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |       |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-)   | -   | -   |     | -      | (-)    |
|           | 3225 | (-)   | -   | -   |     | -      | (-)    |
|           | 3226 | -     | -   | -   | -   | -      | (-)    |
|           | 3227 |       |     |     |     | (-)    | (-)    |
|           | 3230 |       |     | -   | -   | -      |        |
|           | 3240 |       |     |     | -   | -      |        |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 3 600 | (-) | -   | -   | 71 640   | 75 240   |
| <b>2021 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 29 239   | 29 239   |
| :                | 3311 |       |     |     |     | 29 239   | 29 239   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (25 000) | (25 000) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (25 000) | (25 000) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 3 600 | (-) | -   | -   | 75 879   | 79 479   |

| <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     | 86 611       | 0            | 0        | 86 611       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 86 611       | 0            | 0        | 86 611       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 83 011       | 0            | 0        | 83 011       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 83 011       | 0            | 0        | 83 011       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 79 479       | 75 240       |          | 74 942       |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 355 078   | 148 682   |
| :        | 4111 | 213 794   | 103 030   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 11 481    | 5 541     |
|          |      | 0         | -         |
| ( )      |      | 104 950   | 38 797    |
|          | 4119 | 24 853    | 1 314     |
| -        | 4120 | (288 765) | (133 284) |
| :        | 4121 | (12 953)  | (6 223)   |
| ( ) ,    | 4122 | (38 311)  | (36 997)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (13 966)  | (3 344)   |
| ,        |      | (11 705)  | (4 759)   |
|          |      | (19 229)  | (10 187)  |
|          |      | (25 139)  | (10 362)  |
|          |      | (0)       | -         |
|          |      | (1 201)   | (597)     |
|          |      | (7 248)   | (7 171)   |
|          |      | (126 743) | (39 925)  |
|          | 4129 | (32 270)  | (13 719)  |
|          | 4100 | 66 313    | 15 398    |
| -        | 4210 | -         | -         |

|    |      | 2021 .   | 2020 . |
|----|------|----------|--------|
| 1  | 2    | 3        | 4      |
| (  | 4211 | -        | -      |
| )  | 4212 | -        | -      |
| (  | 4213 | -        | -      |
| )  | 4214 | -        | -      |
| ,  | 4219 | -        | -      |
| -  | 4220 | (-)      | (-)    |
| :  | 4221 | (-)      | (-)    |
| ,  | 4222 | (-)      | (-)    |
| (  | 4223 | (-)      | (-)    |
| ), | 4224 | (-)      | (-)    |
| ,  | 4229 | (-)      | (-)    |
|    | 4200 | -        | -      |
|    |      |          |        |
| -  | 4310 | -        | -      |
| :  | 4311 | -        | -      |
| (  | 4312 | -        | -      |
| )  | 4313 | -        | -      |
| ,  | 4314 | -        | -      |
| ,  | 4319 | -        | -      |
| .  | 4320 | (25 000) | (-)    |
| -  |      |          |        |

|                 |      | 2021 .   | 2020 . |
|-----------------|------|----------|--------|
| 1               | 2    | 3        | 4      |
| :<br>( )<br>( ) | 4321 | (-)      | (-)    |
| ( )             | 4322 | (25 000) | (-)    |
| ( )<br>,        | 4323 | (-)      | (-)    |
|                 | 4329 | (-)      | (-)    |
|                 | 4300 | (25 000) | -      |
|                 | 4400 | 41 313   | 15 398 |
|                 | 4450 | 23 287   | 8 859  |
|                 | 4500 | 62 022   | 23 287 |
|                 | 4490 | (2 578)  | (970)  |

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