

|       |   |
|-------|---|
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|       | 31.07.2025  |
|       | 0710099_6345014132_2021_001_20250731_31f24757-c74b-4c3c-96a6-979a2f913b18 |
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|       | 31.07.2025 ( )  |
|       | 6345014132  |
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| <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     | 33                         | 42                         | 52                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 154 618                    | 128 499                    | 93 642                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 42 504                     | 5 473                      | 6 650                      |
|            | <b>I</b>  | 1100     | 197 155                    | 134 014                    | 100 344                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 119 344                    | 127 467                    | 504 491                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 257 500                    | 162 472                    | 256 285                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 362                        | 1 837                      | 3 594                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 377 206                    | 291 776                    | 764 370                    |
|            |           | 1600     | 574 361                    | 425 790                    | 864 714                    |

| <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     | 80 575                     | 80 575                     | 80 575                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 17 000                     | 17 000                     | 32 000                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 165 828                    | 138 294                    | (11 508)                   |
|             | <b>III</b> | 1300     | 263 403                    | 235 869                    | 101 067                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 153 863                    | 90 620                     | 96 600                     |
|             |            | 1520     | 157 095                    | 99 301                     | 667 047                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 310 958                    | 189 921                    | 763 647                    |
|             |            | 1700     | 574 361                    | 425 790                    | 864 714                    |

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| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 305 811   | 238 743   |
|   |       | 2120 | (227 694) | (165 174) |
|   | ( )   | 2100 | 78 117    | 73 569    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 78 117    | 73 569    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (14 414)  | (11 742)  |
|   |       | 2340 | 72 969    | 431 599   |
|   |       | 2350 | (105 288) | (342 388) |
|   | ( )   | 2300 | 31 384    | 151 038   |
|   | 5     | 2410 | (3 450)   | (1 235)   |
|   | . ∴   | 2411 | (3 450)   | (1 235)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 27 934    | 149 803   |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 27 934    | 149 803   |
|   | 7     |      |           |           |

| 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 .

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| 1.               |      |        |     |          |     |          |          |
|------------------|------|--------|-----|----------|-----|----------|----------|
|                  |      |        |     |          |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5        | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3100 | 80 575 | (-) | 32 000   | -   | (11 508) | 101 067  |
| <b>2020 .</b>    |      |        |     |          |     |          |          |
| -                | 3210 | 0      | -   | -        | -   | 149 803  | 149 803  |
| :                | 3211 |        |     |          |     | 149 803  | 149 803  |
|                  | 3212 |        |     | -        |     | -        | -        |
| ,                | 3213 |        |     | -        |     | -        | -        |
|                  | 3214 | -      | -   | -        |     |          | -        |
|                  | 3215 | -      | -   | -        |     | -        |          |
|                  | 3216 | -      | -   | -        | -   | -        | -        |
| -                | 3220 | (0)    | -   | (15 000) | (-) | (-)      | (15 000) |
| :                | 3221 |        |     |          |     | (-)      | (-)      |
|                  | 3222 |        |     | (-)      |     | (-)      | (-)      |
| ,                | 3223 |        |     | (15 000) |     | (-)      | (15 000) |
|                  | 3224 | (-)    | -   | -        |     | -        | (-)      |
|                  | 3225 | (-)    | -   | -        |     | -        | (-)      |
|                  | 3226 | -      | -   | -        | -   | -        | (-)      |
|                  | 3227 |        |     |          |     | (-)      | (-)      |
|                  | 3230 |        |     | -        | -   | -        |          |
|                  | 3240 |        |     |          | -   | -        |          |

| 1.               |      |        |     |        |     |         |         |
|------------------|------|--------|-----|--------|-----|---------|---------|
|                  |      |        |     |        |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5      | 6   | 7       | 8       |
| <b>31</b> 2020 . | 3200 | 80 575 | (-) | 17 000 | -   | 138 294 | 235 869 |
| <b>2021 .</b>    |      |        |     |        |     |         |         |
| -                | 3310 | 0      | -   | -      | -   | 27 934  | 27 934  |
| :                | 3311 |        |     |        |     | 27 934  | 27 934  |
|                  | 3312 |        |     | -      |     | -       | -       |
| ,                | 3313 |        |     | -      |     | -       | -       |
|                  | 3314 | -      | -   | -      |     |         | -       |
|                  | 3315 | -      | -   | -      |     | -       |         |
|                  | 3316 | -      | -   | -      | -   | -       | -       |
| -                | 3320 | (0)    | -   | (-)    | (-) | (400)   | (400)   |
| :                | 3321 |        |     |        |     | (-)     | (-)     |
|                  | 3322 |        |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-)    |     | (400)   | (400)   |
|                  | 3324 | (-)    | -   | -      |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -      |     | -       | (-)     |
|                  | 3326 | -      | -   | -      | -   | -       | (-)     |
|                  | 3327 |        |     |        |     | (-)     | (-)     |
|                  | 3330 |        |     | -      | -   | -       |         |
|                  | 3340 |        |     |        | -   | -       |         |
| <b>31</b> 2021 . | 3300 | 80 575 | (-) | 17 000 | -   | 165 828 | 263 403 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <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<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 263 403         | 235 869         | 101 067         |                 |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 734 476   | 690 537   |
| :        | 4111 | 732 322   | 670 991   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 2 154     | 19 546    |
| -        | 4120 | (799 195) | (670 914) |
| :        | 4121 | (270 754) | (222 509) |
| ( )      | 4122 | (7 259)   | (11 016)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (3 665)   | (1 272)   |
|          | 4129 | (517 517) | (436 117) |
|          | 4100 | (64 719)  | 19 623    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 573 553   | 353 082   |
| :          | 4311 | 573 553   | 353 082   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (510 309) | (374 462) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (510 309) | (359 062) |
|            | 4329 | (0)       | (15 400)  |
|            | 4300 | 63 244    | (21 380)  |
|            | 4400 | (1 475)   | (1 757)   |
|            | 4450 | 1 837     | 3 594     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 362    | 1 837  |
|   | 4490 | -      | -      |

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