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|       | 20.06.2025  |
|       | 0710099_3702524018_2021_001_20250620_3136ba58-e24c-4797-ab27-07e59a14e126 |
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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     | 63                         | 131                        | 249                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 78 831                     | 52 826                     | 30 246                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 78 894                     | 52 957                     | 30 495                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 164 516                    | 135 402                    | 90 807                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 49 489                     | 61 426                     | 48 090                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 4 066                      | 9 334                      | 135                        |
|            |           | 1260     | 440                        | 475                        | 447                        |
|            | <b>II</b> | 1200     | 218 511                    | 206 637                    | 139 479                    |
|            |           | 1600     | 297 405                    | 259 594                    | 169 974                    |

| <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     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 73 768                     | 68 962                     | 54 682                     |
|             | <b>III</b> | 1300     | 78 768                     | 73 962                     | 59 682                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 449                        | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 449                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 200                        | 446                        |
|             |            | 1520     | 218 638                    | 184 983                    | 109 846                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 218 638                    | 185 183                    | 110 292                    |
|             |            | 1700     | 297 405                    | 259 594                    | 169 974                    |

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| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 231 916   | 293 862   |
|   |       | 2120 | (187 396) | (224 808) |
|   | ( )   | 2100 | 44 520    | 69 054    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (34 251)  | (46 341)  |
|   | ( )   | 2200 | 10 269    | 22 713    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 913     | 2 946     |
|   |       | 2350 | (3 429)   | (4 128)   |
|   | ( )   | 2300 | 8 753     | 21 531    |
|   | 5     | 2410 | (1 447)   | (4 592)   |
|   | ∴     | 2411 | (1 447)   | (4 592)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 7 306     | 16 939    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 306     | 16 939    |

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

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7 . " ( )", "  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3100 | 5 000 | (-) | -   | -   | 54 682  | 59 682  |
| <b>2020 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 16 926  | 16 926  |
| :                | 3211 |       |     |     |     | 16 926  | 16 926  |
|                  | 3212 |       |     | -   |     | -       | -       |
| ,                | 3213 |       |     | -   |     | -       | -       |
|                  | 3214 | -     | -   | -   |     |         | -       |
|                  | 3215 | -     | -   | -   |     | -       |         |
|                  | 3216 | -     | -   | -   | -   | -       | -       |
| -                | 3220 | (0)   | -   | (-) | (-) | (2 645) | (2 645) |
| :                | 3221 |       |     |     |     | (-)     | (-)     |
|                  | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3226 | -     | -   | -   | -   | -       | (-)     |
|                  | 3227 |       |     |     |     | (2 645) | (2 645) |
|                  | 3230 |       |     | -   | -   | -       |         |
|                  | 3240 |       |     |     | -   | -       |         |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 5 000 | (-) | -   | -   | 68 962  | 73 962  |
| <b>2021 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 7 306   | 7 306   |
| :                | 3311 |       |     |     |     | 7 306   | 7 306   |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-) | (-) | (2 500) | (2 500) |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (2 500) | (2 500) |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 5 000 | (-) | -   | -   | 73 768  | 78 768  |

| <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     | 59 682       | 16 926       | (2 646)  | 73 962       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 59 682       | 16 926       | (2 646)  | 73 962       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 54 682       | 16 926       | (2 646)  | 68 962       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 54 682       | 16 926       | (2 646)  | 68 962       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 78 768       | 73 962       |          | 59 682       |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 305 865   | 354 930   |
| :        | 4111 | 265 891   | 306 435   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 39 974    | 48 495    |
| -        | 4120 | (289 507) | (312 824) |
| :        | 4121 | (238 420) | (263 823) |
| ( )      | 4122 | (44 776)  | (42 177)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (6 311)   | (6 824)   |
|          | 4100 | 16 358    | 42 106    |
| -        | 4210 | 2 479     | 60        |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 2 479     | 60        |
| -        | 4220 | (6 374)   | (17 308)  |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (6 374)  | (17 308) |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (3 895)  | (17 248) |
| -        | 4310     | 0        | 2 000    |
| :        | 4311     | 0        | 2 000    |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (17 731) | (17 659) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (2 175)  | (2 301)  |
| ( )      |          |          |          |
| ,        | 4323     | (-)      | (-)      |
|          | 4329     | (15 556) | (15 358) |
|          | 4300     | (17 731) | (15 659) |
|          | 4400     | (5 268)  | 9 199    |
|          | 4450     | 9 334    | 135      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 066  | 9 334  |
|   | 4490 | -      | -      |

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