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|       | 13.06.2025  |
|       | 0710099_7810019725_2021_000_20250613_72d2955a-48a7-4ab2-a5b7-02d30c79dfa1 |
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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     | 1 096                      | 1 102                      | 534                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 3 325 945                  | 3 168 624                  | 3 258 593                  |
|            |           | 1160     | 736                        | 372                        | 326                        |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 108 265                    | 59 178                     | 51 238                     |
|            |           | 1190     | 9 391                      | 731                        | 1 245                      |
|            | <b>I</b>  | 1100     | 3 445 433                  | 3 230 007                  | 3 311 936                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 359 462                  | 5 029 168                  | 3 740 349                  |
|            |           | 1220     | 211                        | 1 010                      | 9                          |
|            |           | 1230     | 1 729 156                  | 1 023 656                  | 849 051                    |
|            | ( )       | 1240     | 1 300 000                  | -                          | -                          |
|            |           | 1250     | 1 475 718                  | 241 590                    | 94 589                     |
|            |           | 1260     | 31 832                     | 30 801                     | 38 235                     |
|            | <b>II</b> | 1200     | 10 896 379                 | 6 326 225                  | 4 722 233                  |
|            |           | 1600     | 14 341 812                 | 9 556 232                  | 8 034 169                  |

| <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     | 65 124                     | 65 124                     | 65 124                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 639 546                    | 372 365                    | 372 365                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 461 984                  | 4 038 994                  | 2 414 693                  |
|             | <b>III</b> | 1300     | 8 166 654                  | 4 476 483                  | 2 852 182                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 750 000                  | 2 250 000                  | 3 050 000                  |
|             |            | 1420     | 235 619                    | 193 459                    | 171 782                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 985 619                  | 2 443 459                  | 3 221 782                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 433                        | 509 115                    | 86 231                     |
|             |            | 1520     | 2 980 930                  | 1 979 954                  | 1 771 578                  |
|             |            | 1530     | 576                        | 610                        | 644                        |
|             |            | 1540     | 207 600                    | 146 611                    | 101 752                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 189 539                  | 2 636 290                  | 1 960 205                  |
|             |            | 1700     | 14 341 812                 | 9 556 232                  | 8 034 169                  |

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2021 .

| 3 |       |      | 2021 .       | 2020 .       |
|---|-------|------|--------------|--------------|
| I | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 75 619 384   | 50 668 686   |
|   |       | 2120 | (66 450 088) | (45 279 928) |
|   | ( )   | 2100 | 9 169 296    | 5 388 758    |
|   |       | 2210 | (3 457 832)  | (2 416 499)  |
|   |       | 2220 | (857 915)    | (742 534)    |
|   | ( )   | 2200 | 4 853 549    | 2 229 725    |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 33 628       | 33           |
|   |       | 2330 | (198 864)    | (269 016)    |
|   |       | 2340 | 327 268      | 369 152      |
|   |       | 2350 | (718 153)    | (329 226)    |
|   | ( )   | 2300 | 4 297 428    | 2 000 668    |
|   | 5     | 2410 | (874 436)    | (376 046)    |
|   | ∴     | 2411 | (953 177)    | (362 309)    |
|   | 6     | 2412 | 78 741       | (13 737)     |
|   |       | 2460 | (2)          | (321)        |
|   | ( )   | 2400 | 3 422 990    | 1 624 301    |
|   | ,     | 2510 | 338 996      | -            |
|   | ( )   |      |              |              |
|   | ,     | 2520 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2530 | (71 814)     | -            |
|   | ( ) 5 |      |              |              |
|   | 7     | 2500 | 3 690 172    | 1 624 301    |

| 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 .

| 1.               |      |        |     |         |     |           |           |
|------------------|------|--------|-----|---------|-----|-----------|-----------|
|                  |      |        |     |         |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3100 | 65 124 | (-) | 372 365 | -   | 2 414 693 | 2 852 182 |
| <b>2020 .</b>    |      |        |     |         |     |           |           |
| -                | 3210 | 0      | 0   | -       | 0   | 1 624 301 | 1 624 301 |
| :                | 3211 |        |     |         |     | 1 624 301 | 1 624 301 |
|                  | 3212 |        |     | -       |     | -         | -         |
| ,                | 3213 |        |     | -       |     | -         | -         |
|                  | 3214 | -      | -   | -       |     |           | -         |
|                  | 3215 | -      | -   | -       |     | -         |           |
|                  | 3216 | -      | -   | -       | -   | -         | -         |
| -                | 3220 | (0)    | 0   | (0)     | (0) | (-)       | (0)       |
| :                | 3221 |        |     |         |     | (-)       | (-)       |
|                  | 3222 |        |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |        |     | (-)     |     | (-)       | (-)       |
|                  | 3224 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3225 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3226 | -      | -   | -       | -   | -         | (-)       |
|                  | 3227 |        |     |         |     | (-)       | (-)       |
|                  | 3230 |        |     | -       | -   | -         |           |
|                  | 3240 |        |     |         | -   | -         |           |

| 1.               |      |        |     |          |     |           |           |
|------------------|------|--------|-----|----------|-----|-----------|-----------|
|                  |      |        |     |          |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5        | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 65 124 | (0) | 372 365  | 0   | 4 038 994 | 4 476 483 |
| <b>2021 .</b>    |      |        |     |          |     |           |           |
| -                | 3310 | 0      | -   | 338 995  | -   | 3 422 990 | 3 761 985 |
| :                | 3311 |        |     |          |     | 3 422 990 | 3 422 990 |
|                  | 3312 |        |     | 338 995  |     | -         | 338 995   |
| ,                | 3313 |        |     | -        |     | -         | -         |
|                  | 3314 | -      | -   | -        |     |           | -         |
|                  | 3315 | -      | -   | -        |     | -         |           |
|                  | 3316 | -      | -   | -        | -   | -         | -         |
| -                | 3320 | (0)    | -   | (71 814) | (-) | (-)       | (71 814)  |
| :                | 3321 |        |     |          |     | (-)       | (-)       |
|                  | 3322 |        |     | (-)      |     | (-)       | (-)       |
| ,                | 3323 |        |     | (71 814) |     | (-)       | (71 814)  |
|                  | 3324 | (-)    | -   | -        |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -        |     | -         | (-)       |
|                  | 3326 | -      | -   | -        | -   | -         | (-)       |
|                  | 3327 |        |     |          |     | (-)       | (-)       |
|                  | 3330 |        |     | -        | -   | -         |           |
|                  | 3340 |        |     |          | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 65 124 | (0) | 639 546  | 0   | 7 461 984 | 8 166 654 |

| <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     | 2 852 182       | 0               | 1 624 301       | 4 476 483       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 2 852 182       | 0               | 1 624 301       | 4 476 483       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 2 414 693       | 0               | 1 624 301       | 4 038 994       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 2 414 693       | 0               | 1 624 301       | 4 038 994       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 437 489         | 0               | 0               | 437 489         |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 437 489         | 0               | 0               | 437 489         |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 8 167 230       | 4 477 093       | 2 852 826       |                 |

2021 .

|          |      | 2021 .       | 2020 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 67 930 574   | 46 782 765   |
| :        | 4111 | 64 536 289   | 43 621 066   |
| ,        | 4112 | 1 087 326    | 1 594 781    |
|          | 4113 | -            | -            |
|          |      | 1 142 621    | 341 244      |
|          | 4119 | 1 164 338    | 1 225 674    |
| -        | 4120 | (65 127 938) | (46 186 986) |
| :        | 4121 | (59 853 867) | (42 525 868) |
| ( )      | 4122 | (3 720 149)  | (2 806 890)  |
|          | 4123 | (205 025)    | (262 386)    |
|          | 4124 | (954 553)    | (302 795)    |
|          |      | (41 501)     | (35 346)     |
|          | 4129 | (352 843)    | (253 701)    |
|          | 4100 | 2 802 636    | 595 779      |
| -        | 4210 | 9 575 305    | 150 969      |
| ( )      | 4211 | 215 150      | 150 936      |
| )        | 4212 | -            | -            |
| ( )      | 4213 | 9 342 000    | -            |
| ,        | 4214 | 18 155       | 33           |

|     |      | 2021 .       | 2020 .       |
|-----|------|--------------|--------------|
| 1   | 2    | 3            | 4            |
|     | 4219 | -            | -            |
| -   | 4220 | (11 141 813) | (233 898)    |
| :   | 4221 | (499 813)    | (233 898)    |
| ,   | 4222 | (-)          | (-)          |
| ( ) | 4223 | (10 642 000) | (-)          |
| ,   | 4224 | (-)          | (-)          |
|     | 4229 | (-)          | (-)          |
|     | 4200 | (1 566 508)  | (82 929)     |
| -   | 4310 | 8 517 000    | 17 960 736   |
| :   | 4311 | 8 517 000    | 17 960 736   |
| ( ) | 4312 | -            | -            |
| ,   | 4313 | -            | -            |
| ,   | 4314 | -            | -            |
| .   | 4319 | -            | -            |
| -   | 4320 | (8 519 000)  | (18 326 585) |
| :   | 4321 | (-)          | (-)          |
| ( ) | 4322 | (-)          | (-)          |
| ( ) | 4323 | (8 519 000)  | (18 326 585) |
| ,   | 4329 | (-)          | (-)          |
|     | 4300 | (2 000)      | (365 849)    |
|     | 4400 | 1 234 128    | 147 001      |

|   |      | 2021 .    | 2020 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4450 | 241 590   | 94 589  |
|   | 4500 | 1 475 718 | 241 590 |
|   | 4490 | -         | -       |

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