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|       | 14.12.2025  |
|       | 0710099_7840387765_2021_001_20251214_08416f2e-ad25-43dd-9554-75f94ea4707b |
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|       | 14.12.2025 ( )  |
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|       | 782001001   |
|       | 85511722  |
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| /     | 1027700148431   |

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     | 4 562 002                  | 5 880 566                  | 5 658 531                  |
|            | ,        |          | 2 850 835                  | 2 845 541                  | 3 938 181                  |
|            | ,        |          | 1 583 857                  | 1 639 419                  | 1 644 733                  |
|            |          |          | 83 162                     | 57 752                     | 70 077                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 105 719                    | 83 991                     | 112 315                    |
|            |          | 1190     | 131 034                    | 18 375                     | 3 070                      |
|            | <b>I</b> | 1100     | 4 798 755                  | 5 982 932                  | 5 773 916                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 095 953                  | 1 163 621                  | 779 781                    |
|            | ,        |          | 669 590                    | 552 467                    | 487 559                    |
|            |          |          | 94 708                     | 85 498                     | 70 118                     |
|            |          |          | 331 655                    | 525 656                    | 222 104                    |
|            |          | 1220     | 11 558                     | 148 037                    | 12 499                     |

| <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>                   |
|             |            | 1230     | 1 997 028                  | 1 838 243                  | 946 225                    |
|             |            |          | 1 754 454                  | 1 641 194                  | 856 717                    |
|             |            |          | 242 574                    | 197 049                    | 89 508                     |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 4 459 155                  | 2 315 716                  | 2 728 381                  |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 7 563 694                  | 5 465 617                  | 4 466 886                  |
|             |            | 1600     | 12 362 449                 | 11 448 549                 | 10 240 802                 |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 491 567                  | 1 491 567                  | 1 491 567                  |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 4 063 816                  | 4 063 816                  | 4 063 816                  |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 4 768 403                  | 3 781 822                  | 2 575 613                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 10 323 786                 | 9 337 205                  | 8 130 996                  |
|             |            |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 53 694                     | 48 516                     | 66 464                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 53 694                     | 48 516                     | 66 464                     |
|             |            |          |                            |                            |                            |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 149 842                    |
|             |            | 1520     | 1 767 457                  | 1 879 708                  | 1 696 894                  |
|             |            |          | 1 564 494                  | 1 726 493                  | 1 415 728                  |
|             |            |          | 21 842                     | 21 155                     | 18 885                     |
|             |            |          | 181 121                    | 132 060                    | 262 281                    |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 214 822                    | 180 518                    | 194 004                    |
|          |          | 1550     | 2 690                      | 2 602                      | 2 602                      |
|          | <b>V</b> | 1500     | 1 984 969                  | 2 062 828                  | 2 043 342                  |
|          |          | 1700     | 12 362 449                 | 11 448 549                 | 10 240 802                 |

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2

2021 .

| 3 |       |      | 2021 .       | 2020 .       |
|---|-------|------|--------------|--------------|
| 1 | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 15 045 126   | 12 495 540   |
|   |       | 2120 | (13 148 506) | (10 778 713) |
|   | ( )   | 2100 | 1 896 620    | 1 716 827    |
|   |       | 2210 | (97 212)     | (84 626)     |
|   |       | 2220 | (707 322)    | (563 596)    |
|   | ( )   | 2200 | 1 092 086    | 1 068 605    |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 141 686      | 73 924       |
|   |       | 2330 | (27)         | (1 051)      |
|   |       | 2340 | 545 887      | 444 269      |
|   |       | 2350 | (606 738)    | (152 509)    |
|   | ( )   | 2300 | 1 172 894    | 1 433 238    |
|   | 5     | 2410 | (186 311)    | (226 999)    |
|   | . ∴   | 2411 | (202 861)    | (216 623)    |
|   | 6     | 2412 | 16 550       | (10 376)     |
|   |       | 2460 | (2)          | (30)         |
|   | ( )   | 2400 | 986 581      | 1 206 209    |
|   | ,     | 2510 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2520 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2530 | -            | -            |
|   | ( ) 5 |      |              |              |
|   | 7     | 2500 | 986 581      | 1 206 209    |



2021 .

| 1.        |      |           |     |           |     |           |           |
|-----------|------|-----------|-----|-----------|-----|-----------|-----------|
|           |      |           | ,   |           |     | ( )       |           |
| 1         | 2    | 3         | 4   | 5         | 6   | 7         | 8         |
| 31 2019 . | 3100 | 1 491 567 | (-) | 4 063 816 | -   | 2 575 613 | 8 130 996 |
| 2020 .    |      |           |     |           |     |           |           |
| -         | 3210 | 0         | -   | -         | -   | 1 206 209 | 1 206 209 |
| :         | 3211 |           |     |           |     | 1 206 209 | 1 206 209 |
|           | 3212 |           |     | -         |     | -         | -         |
| ,         | 3213 |           |     | -         |     | -         | -         |
|           | 3214 | -         | -   | -         |     |           | -         |
|           | 3215 | -         | -   | -         |     | -         |           |
|           | 3216 | -         | -   | -         | -   | -         | -         |
| -         | 3220 | (-)       | -   | (-)       | (-) | (-)       | (-)       |
| :         | 3221 |           |     |           |     | (-)       | (-)       |
|           | 3222 |           |     | (-)       |     | (-)       | (-)       |
| ,         | 3223 |           |     | (-)       |     | (-)       | (-)       |
|           | 3224 | (-)       | -   | -         |     | -         | (-)       |
|           | 3225 | (-)       | -   | -         |     | -         | (-)       |
|           | 3226 | -         | -   | -         | -   | -         | (-)       |
|           | 3227 |           |     |           |     | (-)       | (-)       |
|           | 3230 |           |     | -         | -   | -         |           |
|           | 3240 |           |     |           | -   | -         |           |

| 1.        |      |           |     |           |     |           |            |
|-----------|------|-----------|-----|-----------|-----|-----------|------------|
|           |      |           | ,   |           |     | ( )       |            |
| 1         | 2    | 3         | 4   | 5         | 6   | 7         | 8          |
| 31 2020 . | 3200 | 1 491 567 | (-) | 4 063 816 | -   | 3 781 822 | 9 337 205  |
| 2021 .    |      |           |     |           |     |           |            |
| -         | 3310 | 0         | -   | -         | -   | 986 581   | 986 581    |
| :         | 3311 |           |     |           |     | 986 581   | 986 581    |
|           | 3312 |           |     | -         |     | -         | -          |
| ,         | 3313 |           |     | -         |     | -         | -          |
|           | 3314 | -         | -   | -         |     |           | -          |
|           | 3315 | -         | -   | -         |     | -         |            |
|           | 3316 | -         | -   | -         | -   | -         | -          |
| -         | 3320 | (-)       | -   | (-)       | (-) | (-)       | (-)        |
| :         | 3321 |           |     |           |     | (-)       | (-)        |
|           | 3322 |           |     | (-)       |     | (-)       | (-)        |
| ,         | 3323 |           |     | (-)       |     | (-)       | (-)        |
|           | 3324 | (-)       | -   | -         |     | -         | (-)        |
|           | 3325 | (-)       | -   | -         |     | -         | (-)        |
|           | 3326 | -         | -   | -         | -   | -         | (-)        |
|           | 3327 |           |     |           |     | (-)       | (-)        |
|           | 3330 |           |     | -         | -   | -         |            |
|           | 3340 |           |     |           | -   | -         |            |
| 31 2021 . | 3300 | 1 491 567 | (-) | 4 063 816 | -   | 4 768 403 | 10 323 786 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 10 323 786   | 9 337 205 | 8 130 996 |                 |

2021 .

|          |          | 2021 .       | 2020 .       |
|----------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>     | <i>4</i>     |
| -        | 4110     | 15 130 723   | 12 075 133   |
| :        | 4111     | 14 909 311   | 11 936 656   |
| ,        | 4112     | -            | -            |
|          | 4113     | -            | -            |
|          | 4119     | 221 412      | 138 477      |
| -        | 4120     | (12 662 409) | (11 144 283) |
| :        | 4121     | (10 678 999) | (8 666 754)  |
| ( )      | 4122     | (1 529 457)  | (1 422 863)  |
|          | 4123     | (27)         | (22 893)     |
|          | 4124     | (229 998)    | (309 190)    |
|          | 4129     | (223 928)    | (722 583)    |
|          | 4100     | 2 468 314    | 930 850      |
| -        | 4210     | 4 000        | 725          |
| ( )      | 4211     | 4 000        | 725          |
| ( )      | 4212     | -            | -            |
| ( )      | 4213     | -            | -            |
| ,        | 4214     | -            | -            |
|          | 4219     | -            | -            |
| -        | 4220     | (305 928)    | (1 424 991)  |

|      |      | 2021 .    | 2020 .      |
|------|------|-----------|-------------|
| 1    | 2    | 3         | 4           |
| ：    |      |           |             |
| ，    | 4221 | (305 928) | (1 424 991) |
| ( )  | 4222 | (-)       | (-)         |
| ( )， | 4223 | (-)       | (-)         |
| ，    | 4224 | (-)       | (-)         |
|      | 4229 | (-)       | (-)         |
|      | 4200 | (301 928) | (1 424 266) |
|      |      |           |             |
| -    | 4310 | 0         | 0           |
| ：    | 4311 | 0         | 0           |
| ( )  | 4312 | -         | -           |
| ，    | 4313 | -         | -           |
| ，    | 4314 | -         | -           |
| .    | 4319 | -         | -           |
| -    | 4320 | (0)       | (128 000)   |
| ：    |      |           |             |
| ( )  | 4321 | (-)       | (-)         |
| ( )  |      |           |             |
| ( )  | 4322 | (-)       | (-)         |
| ( )  |      |           |             |
| ( )  | 4323 | (0)       | (128 000)   |
| ，    |      |           |             |
|      | 4329 | (-)       | (-)         |
|      | 4300 | 0         | (128 000)   |
|      | 4400 | 2 166 386 | (621 416)   |
|      | 4450 | 2 315 716 | 2 728 381   |

|   |      |           |           |
|---|------|-----------|-----------|
|   |      | 2021 .    | 2020 .    |
| 1 | 2    | 3         | 4         |
|   | 4500 | 4 459 155 | 2 315 716 |
|   | 4490 | (22 947)  | 208 751   |

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