

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 18.12.2025  |       |
|       | 0710099_7842320212_2021_000_20251218_1309547c-<br>258b-4bb1-9d21-3adeba00bd52 |       |
|       |   | :     |
|       |   | " - " |
|       |   |       |
|       |   | ( )   |
|       | 18.12.2025  |       |
|       | 7842320212  |       |
|       | 781101001   |       |
|       | 77702758  |       |
| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 71.12.2   |       |
| ( )   | 192012, - , - ,<br>112, 2, 704  |       |
|       | — . — .   |       |
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| <i>I</i>   |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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     | 781 961             | 702 883             | 700 016             |
|            |          |          | 482 621             | 406 561             | 407 395             |
|            |          |          | 299 340             | 296 322             | 292 621             |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 34 839              | 28 521              | 24 763              |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 816 800             | 731 404             | 724 779             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 40                  | 43                  | 41                  |
|            |          | 1220     | 0                   | -                   | 7 434               |

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| <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>                   |
|           |          | 1230     | 12 856                     | 19 479                     | 27 878                     |
|           |          |          | 8 204                      | 8 204                      | 13 795                     |
|           |          |          | 1 589                      | 1 875                      | 1 989                      |
|           |          |          | 2 240                      | 6 181                      | 1 991                      |
|           |          |          | 2                          | 71                         | 162                        |
|           |          |          | 821                        | 3 148                      | 9 941                      |
|           | (        | 1240     | -                          | -                          | -                          |
|           | )        | 1250     | 1 021                      | 1 096                      | 1 084                      |
|           |          |          | 1 021                      | 1 096                      | 1 084                      |
|           |          | 1260     | 1 464                      | 1 455                      | 1 464                      |
|           |          |          | 1 447                      | 1 447                      | 1 447                      |
|           |          |          | 17                         | 8                          | 17                         |
| <b>II</b> |          | 1200     | 15 381                     | 22 073                     | 37 901                     |
|           |          | 1600     | 832 181                    | 753 477                    | 762 680                    |

### III.

|            |   |      |         |         |          |
|------------|---|------|---------|---------|----------|
|            | ( | 1310 | 10      | 10      | 10       |
|            | ) | 1320 | (-)^2   | (-)     | (-)      |
|            |   | 1340 | 425 601 | 349 401 | 349 401  |
|            |   |      | 425 601 | 349 401 | 349 401  |
|            | ( | 1350 | -       | -       | -        |
|            | ) | 1360 | -       | -       | -        |
|            | ( | 1370 | 44 725  | 69 069  | (70 444) |
| <b>III</b> |   | 1300 | 470 336 | 418 480 | 278 967  |

| <i>1</i>   |          |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|------------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>IV.</b> |          |          |                      |                      |                      |
|            | 1410     | 345 196  | 321 292              | 408 448              |                      |
|            |          | 191 230  | 191 230              | 302 289              |                      |
|            |          | 153 966  | 130 062              | 106 159              |                      |
|            | 1420     | 12 488   | 12 255               | 12 151               |                      |
|            | 1430     | -        | -                    | -                    |                      |
|            | 1450     | -        | -                    | -                    |                      |
| <b>IV</b>  | 1400     | 357 684  | 333 547              | 420 599              |                      |
| <b>V.</b>  |          |          |                      |                      |                      |
|            | 1510     | 3 039    | -                    | 61 291               |                      |
|            |          | 3 000    | -                    | 57 440               |                      |
|            |          | 39       | -                    | 3 851                |                      |
|            | 1520     | 1 080    | 1 215                | 1 525                |                      |
|            |          | 136      | 1 150                | 1 278                |                      |
|            |          | 826      | -                    | 23                   |                      |
|            |          | 36       | 65                   | 48                   |                      |
|            |          | 82       | -                    | 176                  |                      |
|            | 1530     | -        | -                    | -                    |                      |
|            | 1540     | 42       | 235                  | 298                  |                      |
|            | 1550     | -        | -                    | -                    |                      |
| <b>V</b>   | 1500     | 4 161    | 1 450                | 63 114               |                      |
|            | 1700     | 832 181  | 753 477              | 762 680              |                      |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 337      | 174      |
|   |       | 2120 | (10)     | (2)      |
|   | ( )   | 2100 | 327      | 172      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (5 019)  | (5 623)  |
|   | ( )   | 2200 | (4 692)  | (5 451)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 22       | 483      |
|   |       | 2330 | (23 946) | (24 661) |
|   |       | 2340 | 90       | 173 334  |
|   |       |      | 0        | 173 108  |
|   | . 395 |      | 13       | 27       |
|   |       |      | 77       | 199      |
|   |       | 2350 | (1 904)  | (7 845)  |
|   |       |      | (0)      | (4 736)  |
|   | .     |      | (1 162)  | (976)    |
|   | .     |      | (0)      | (700)    |
|   | .     |      | (518)    | (518)    |
|   | .     |      | (15)     | (426)    |
|   |       |      | (0)      | (378)    |
|   |       |      | (13)     | (-)      |
|   |       |      | (196)    | (111)    |
|   | ( )   | 2300 | (30 430) | 135 860  |
|   | 5     | 2410 | 6 086    | 3 653    |
|   | ..    | 2411 | (-)      | (-)      |
|   | 6     | 2412 | 6 086    | 3 653    |

| 3   |       |      | 2021 .   | 2020 .  |
|-----|-------|------|----------|---------|
| 1   | 2     | 3    | 4        | 5       |
|     |       | 2460 | -        | -       |
|     | ( )   | 2400 | (24 344) | 139 513 |
|     | ,     | 2510 | 76 200   | -       |
| ( ) | ,     | 2520 | -        | -       |
| ( ) | ,     | 2530 | -        | -       |
|     | ( ) 5 | 2500 | 51 856   | 139 513 |
| 7   |       |      |          |         |
|     | ( )   | 2900 | -        | -       |
|     | ( )   | 2910 | -        | -       |

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|          |           |          | 2021 .   | 2020 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |

|   |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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| 9 |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| , | ) | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
| ( | ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2021 .   | 2020 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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| 1.            |             |             |           |            |                |          |                 |                |
|---------------|-------------|-------------|-----------|------------|----------------|----------|-----------------|----------------|
| 1             | 2           | 3           | 4         | 5          | 6              | 7        | 8               |                |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>349 401</b> | <b>-</b> | <b>(70 444)</b> | <b>278 967</b> |
| <b>2020 .</b> |             |             |           |            |                |          |                 |                |
| :             | 3210        | 0           | -         | -          | -              | 139 513  | 139 513         |                |
| :             | 3211        |             |           |            |                | 139 513  | 139 513         |                |
|               | 3212        |             |           | -          |                | -        | -               |                |
| ,             | 3213        |             |           | -          |                | -        | -               |                |
|               | 3214        | -           | -         | -          |                |          |                 | -              |
|               | 3215        | -           | -         | -          |                | -        |                 |                |
|               | 3216        | -           | -         | -          | -              | -        | -               | -              |
| :             | 3220        | (-)         | -         | (-)        | (-)            | (-)      | (-)             | (-)            |
| :             | 3221        |             |           |            |                | (-)      | (-)             |                |
|               | 3222        |             |           | (-)        |                | (-)      | (-)             |                |
| ,             | 3223        |             |           | (-)        |                | (-)      | (-)             |                |
|               | 3224        | (-)         | -         | -          |                | -        |                 | (-)            |
|               | 3225        | (-)         | -         | -          |                | -        |                 | (-)            |
|               | 3226        | -           | -         | -          | -              | -        |                 | (-)            |
|               | 3227        |             |           |            |                | (-)      | (-)             |                |
|               | 3230        |             |           | -          | -              | -        |                 |                |
|               | 3240        |             |           |            | -              | -        |                 |                |

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|             |             |             |           |            |                |          |                |
|-------------|-------------|-------------|-----------|------------|----------------|----------|----------------|
|             |             |             | ,         |            |                | (        | )              |
| 1           | 2           | 3           | 4         | 5          | 6              | 7        | 8              |
| <b>31</b>   | <b>2020</b> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>349 401</b> | <b>-</b> | <b>69 069</b>  |
| <b>2021</b> | <b>.</b>    |             |           |            |                |          |                |
| :           | 3310        | 0           | -         | 76 200     | -              | -        | 76 200         |
| :           | 3311        |             |           |            |                | -        | -              |
|             | 3312        |             |           | 76 200     |                | -        | 76 200         |
| ,           | 3313        |             |           | -          |                | -        | -              |
|             | 3314        | -           | -         | -          |                |          | -              |
|             | 3315        | -           | -         | -          |                | -        |                |
|             | 3316        | -           | -         | -          | -              | -        | -              |
| :           | 3320        | (0)         | -         | (-)        | (-)            | (24 344) | (24 344)       |
| :           | 3321        |             |           |            |                | (24 344) | (24 344)       |
|             | 3322        |             |           | (-)        |                | (-)      | (-)            |
| ,           | 3323        |             |           | (-)        |                | (-)      | (-)            |
|             | 3324        | (-)         | -         | -          |                | -        | (-)            |
|             | 3325        | (-)         | -         | -          |                | -        | (-)            |
|             | 3326        | -           | -         | -          | -              | -        | (-)            |
|             | 3327        |             |           |            |                | (-)      | (-)            |
|             | 3330        |             |           | -          | -              | -        |                |
|             | 3340        |             |           |            | -              | -        |                |
| <b>31</b>   | <b>2021</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>425 601</b> | <b>-</b> | <b>44 725</b>  |
|             |             |             |           |            |                |          | <b>470 336</b> |

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|   |   | 31<br>2019 . |         | 2020 . |         | 31<br>2020<br>. |
|---|---|--------------|---------|--------|---------|-----------------|
|   |   | 1            | 2       | 3      | 4       |                 |
| - | : |              | 3400    | -      | -       | -               |
|   | : |              | 3410    | -      | -       | -               |
|   |   |              | 3420    | -      | -       | -               |
|   |   |              | 3500    | -      | -       | -               |
|   |   | ( ):         |         |        |         |                 |
|   |   |              | 3401    | -      | -       | -               |
|   | : |              | 3411    | -      | -       | -               |
|   |   |              | 3421    | -      | -       | -               |
|   |   |              | 3501    | -      | -       | -               |
|   | , | ( ):         |         |        |         |                 |
|   |   |              | 3402    | -      | -       | -               |
|   | : |              | 3412    | -      | -       | -               |
|   |   |              | 3422    | -      | -       | -               |
|   |   |              | 3502    | -      | -       | -               |
|   |   | 3.           |         |        |         |                 |
|   |   |              | 31<br>. | 2021   | 31<br>. | 2020            |
|   |   | 3600         | 470 336 |        | 418 480 | 278 967         |
|   |   |              |         |        |         | 31<br>2019 .    |

2021 .

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 6 832    | 10 135   |
| :        | 4111     | 597      | 295      |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 6 235    | 9 840    |
| -        | 4120     | (9 907)  | (10 123) |
| :        | 4121     | (3 367)  | (2 688)  |
| ,        | 4122     | (5 537)  | (6 315)  |
|          | 4123     | (4)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (999)    | (1 120)  |
|          | 4100     | (3 075)  | 12       |
| -        | 4210     | -        | -        |
| (        | 4211     | -        | -        |
| )        | 4212     | -        | -        |
| (        | 4213     | -        | -        |
| )        | 4214     | -        | -        |
| ,        | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |

|         |      | 2021 .  | 2020 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
| :       |      |         |        |
| ,       | 4221 | (-)     | (-)    |
| ,       |      |         |        |
| ( )     | 4222 | (-)     | (-)    |
|         |      |         |        |
| ( ),    | 4223 | (-)     | (-)    |
|         |      |         |        |
| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | -       | -      |
|         |      |         |        |
| -       | 4310 | 4 000   | -      |
| :       | 4311 | 4 000   | -      |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
| ,       | 4313 | -       | -      |
| ,       | 4314 | -       | -      |
| .       | 4319 | -       | -      |
| -       | 4320 | (1 000) | (-)    |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
| ( )     | 4322 | (-)     | (-)    |
|         |      |         |        |
| ( )     | 4323 | (1 000) | (-)    |
| ,       |      |         |        |
|         | 4329 | (-)     | (-)    |
|         | 4300 | 3 000   | -      |
|         | 4400 | (75)    | 12     |
|         | 4450 | 1 096   | 1 084  |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 021  | 1 096  |
|   | 4490 | -      | -      |

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