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|-------|---|-----|
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|       | 07.12.2025  |     |
|       | 0710099_7438009698_2021_002_20251207_5c3ecca0-d5d2-494a-af9a-1116a12e53a8 |     |
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31            2021 .

| <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>            |

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | 121            | -              | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | 344 021        | 344 034        | 353 561        |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | 55 053         | 34 878         | -              |
|          | 1190        | -              | -              | -              |
| <b>I</b> | <b>1100</b> | <b>399 195</b> | <b>378 912</b> | <b>353 561</b> |

**II.**

|           |             |                  |                  |                  |
|-----------|-------------|------------------|------------------|------------------|
|           | 1210        | 1 333 665        | 729 418          | 837 725          |
|           | 1220        | 22 690           | 8 176            | 31 270           |
|           | 1230        | 254 354          | 312 773          | 660 915          |
| (         | 1240        | 698 060          | 968 853          | 555 304          |
| )         | 1250        | 56 116           | 39 474           | 13 995           |
|           | 1260        | 0                | 276              | -                |
| <b>II</b> | <b>1200</b> | <b>2 364 885</b> | <b>2 058 970</b> | <b>2 099 210</b> |
|           | <b>1600</b> | <b>2 764 080</b> | <b>2 437 882</b> | <b>2 452 771</b> |

| <i>I</i>    |                      |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>             | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |                      |          |                      |                      |                      |
|             | (<br>,<br>)          | 1310     | 10 000               | 10 000               | 10 000               |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             |                      | 1360     | 1 500                | 1 500                | 1 500                |
|             | (<br>)<br><b>III</b> | 1370     | 1 916 227            | 1 819 826            | 1 801 550            |
|             |                      | 1300     | 1 927 727            | 1 831 326            | 1 813 050            |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | -                    | -                    | -                    |
|             |                      | 1420     | 1 137                | 692                  | -                    |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | 0                    | 1 657                | -                    |
|             | <b>IV</b>            | 1400     | 1 137                | 2 348                | 0                    |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 99 040               | 190 424              | 2 678                |
|             |                      | 1520     | 736 177              | 413 783              | 637 043              |
|             |                      | 1530     | -                    | -                    | -                    |
|             |                      | 1540     | -                    | -                    | -                    |
|             |                      | 1550     | -                    | -                    | -                    |
|             | <b>V</b>             | 1500     | 835 217              | 604 207              | 639 721              |
|             |                      | 1700     | 2 764 080            | 2 437 882            | 2 452 771            |

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2021 .

| <i>3</i> |              |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 4 607 496     | 3 270 953     |
|          |              | 2120     | (4 119 226)   | (2 984 822)   |
|          | ( )          | 2100     | 488 270       | 286 131       |
|          |              | 2210     | (366 067)     | (175 421)     |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 122 203       | 110 710       |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 53 855        | 28 303        |
|          |              | 2330     | (1 648)       | (3 252)       |
|          |              | 2340     | 505 442       | 834 041       |
|          |              | 2350     | (550 893)     | (940 386)     |
|          | ( )          | 2300     | 128 959       | 29 416        |
|          | <i>5</i>     | 2410     | (25 796)      | (11 133)      |
|          | ..:          | 2411     | (48 528)      | (45 325)      |
|          |              | 2412     | 18 978        | 34 186        |
|          |              | 2460     | (6 762)       | (7)           |
|          | ( )          | 2400     | 96 401        | 18 276        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 96 401        | 18 276        |

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

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4 , . , .  
5 ( ) . .  
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( ) " . ,  
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, 02.07.2010 . 66 " , ,  
, "

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

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2021 .

| 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 | (-)    | (-)    |

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

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2021 .

| 1.            |             |      |        |     |     |        |           |           |
|---------------|-------------|------|--------|-----|-----|--------|-----------|-----------|
|               |             |      | ,      |     |     |        | ( )       |           |
| 1             | 2           | 3    | 4      | 5   | 6   | 7      | 8         |           |
| <b>31</b>     | <b>2019</b> | 3100 | 10 000 | (-) | -   | 1 500  | 1 801 550 | 1 813 050 |
| <b>2020 .</b> |             |      |        |     |     |        |           |           |
| :             | 3210        | 0    | -      | -   | -   | 18 276 | 18 276    |           |
| :             | 3211        |      |        |     |     | 18 276 | 18 276    |           |
|               | 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>10 000</b> | <b>(-)</b> | <b>-</b> | <b>1 500</b> | <b>1 819 826</b> |
| <b>2021</b> | .           |               |               |            |          |              |                  |
| :           | -           | 3310          | 0             | -          | -        | 99 409       | 99 409           |
| :           |             | 3311          |               |            |          | 99 409       | 99 409           |
|             |             | 3312          |               | -          |          | -            | -                |
| ,           |             | 3313          |               | -          |          | -            | -                |
|             |             | 3314          | -             | -          | -        |              | -                |
|             |             | 3315          | -             | -          | -        | -            |                  |
|             |             | 3316          | -             | -          | -        | -            | -                |
| :           | -           | 3320          | (-)           | -          | (-)      | (-)          | (-)              |
| :           |             | 3321          |               |            |          | (-)          | (-)              |
|             |             | 3322          |               |            | (-)      | (-)          | (-)              |
| ,           |             | 3323          |               |            | (-)      | (-)          | (-)              |
|             |             | 3324          | (-)           | -          | -        | -            | (-)              |
|             |             | 3325          | (-)           | -          | -        | -            | (-)              |
|             |             | 3326          | -             | -          | -        | -            | (-)              |
|             |             | 3327          |               |            |          | (-)          | (-)              |
|             |             | 3330          |               | -          | -        | -            |                  |
|             |             | 3340          |               |            | -        | -            |                  |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>10 000</b> | <b>(-)</b> | <b>-</b> | <b>1 500</b> | <b>1 919 235</b> |
|             |             |               |               |            |          |              | <b>1 930 735</b> |

2.

|     |      |              | 2020 .       |              | 31<br>2020 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2019 . | ( )          |              |            |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | 1 801 550    | 18 276       | 0            | 1 819 826  |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 1 801 550    | 18 276       | 0            | 1 819 826  |
|     | ( ): |              |              |              |            |
|     | 3401 | 1 801 550    | 18 276       | 0            | 1 819 826  |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 1 801 550    | 18 276       | 0            | 1 819 826  |
| ,   | ( ): |              |              |              |            |
|     | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     | 3.   |              |              |              |            |
|     |      | 31<br>. 2021 | 31<br>. 2020 | 31<br>2019 . |            |
|     | 3600 | 1 927 727    | 1 831 326    | 1 813 050    |            |

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2021 .

|   |      | 2021 .      | 2020 .       |
|---|------|-------------|--------------|
| 1 | 2    | 3           | 4            |
| - | 4110 | 4 340 139   | 3 107 651    |
| : | 4111 | 4 168 636   | 2 973 489    |
| , | 4112 | -           | -            |
|   | 4113 | -           | -            |
|   | 4119 | 171 503     | 134 162      |
| - | 4120 | (1 091 834) | (27 789 453) |
| : | 4121 | (436 113)   | (304 628)    |
| , | 4122 | (75 478)    | (29 085)     |
|   | 4123 | (3 281)     | (914)        |
|   | 4124 | (8 292)     | (-)          |
|   | 4129 | (568 670)   | (27 454 826) |
|   | 4100 | 3 248 305   | (24 681 802) |
| - | 4210 | 442 498     | 837 023      |
| ) | 4211 | -           | -            |
| ) | 4212 | -           | -            |
| , | 4213 | 442 498     | 837 023      |
| , | 4214 | -           | -            |
|   | 4219 | -           | -            |
| - | 4220 | (622 300)   | (985 119)    |

|         |      | 2021 .    | 2020 .       |
|---------|------|-----------|--------------|
| 1       | 2    | 3         | 4            |
| :       |      |           |              |
| ,       | 4221 | (-)       | (-)          |
| ,       |      |           |              |
| ( )     | 4222 | (-)       | (-)          |
| ,       |      |           |              |
| ( ),    | 4223 | (622 300) | (985 119)    |
| ,       | 4224 | (-)       | (-)          |
| ,       | 4229 | (-)       | (-)          |
| ,       | 4200 | (179 802) | (148 096)    |
| -       | 4310 | 208 944   | 220 800      |
| :       | 4311 | 208 944   | 220 800      |
| ( )     | 4312 | -         | -            |
| ,       | 4313 | -         | -            |
| ,       | 4314 | -         | -            |
| ,       | 4319 | -         | -            |
| -       | 4320 | (338 106) | (35 393)     |
| :       |      |           |              |
| ( ( ) ) | 4321 | (-)       | (-)          |
| ( )     | 4322 | (-)       | (-)          |
| ( ),    | 4323 | (338 106) | (35 393)     |
|         | 4329 | (-)       | (-)          |
|         | 4300 | (129 162) | 185 407      |
|         | 4400 | 2 939 341 | (24 644 491) |
|         | 4450 | 39 474    | 13 995       |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 2 978 815     | (24 630 496)  |
|          | 4490     | -             | -             |

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