

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.12.2025  |
|       | 0710099_2465118672_2021_001_20251205_0e5c10ae-4e3c-4314-9504-a9b60806322e |
|       | :   |
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|       | 05.12.2025 ( )  |
|       |   |
|       | 2465118672  |
|       | 246501001   |
|       | 69124394  |
| ( )   | 53  |
| ) - ( | 20200   |
| 2     | 94.99   |
| ( )   | . , . 25, . 1, 660125   |
|       | <u>          </u>   |
|       |   |
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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     | 1 077                      | 870                        | 269                        |
|             |           | 1120     | -                          | -                          | -                          |
|             |           | 1130     | -                          | -                          | -                          |
|             |           | 1140     | -                          | -                          | -                          |
|             |           | 1150     | 552                        | 179                        | 179                        |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | -                          | -                          | -                          |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | 1 629                      | 1 049                      | 448                        |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | 7                          | 7                          | 12                         |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 8 300                      | 18                         | 1 631                      |
|             | (         | 1240     | 28 805                     | 15 607                     | 8 605                      |
|             | )         | 1250     | 17 704                     | 90                         | 41                         |
|             |           | 1260     | 0                          | 23                         | -                          |
|             | <b>II</b> | 1200     | 54 816                     | 15 745                     | 10 289                     |
|             |           | 1600     | 56 445                     | 16 794                     | 10 737                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|            |            | 1350     | 54 576                     | 15 404                     | 8 666                      |
|            |            | 1360     | 1 629                      | 1 048                      | 448                        |
|            |            | 1370     | -                          | -                          | -                          |
|            | <b>III</b> | 1300     | 56 205                     | 16 452                     | 9 114                      |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 8                          | 8                          | 8                          |
|            |            | 1520     | 232                        | 334                        | 1 615                      |
|            |            | 1530     | -                          | -                          | -                          |
|            |            | 1540     | -                          | -                          | -                          |
|            |            | 1550     | 0                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 240                        | 342                        | 1 623                      |
|            |            | 1700     | 56 445                     | 16 794                     | 10 737                     |

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| 3 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | 16     | 864    |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (7)    | (-)    |
|   | ( )   | 2300 | 9      | 864    |
|   | 5     | 2410 | (2)    | (130)  |
|   | . . ∴ | 2411 | (2)    | (130)  |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | (1)    | (1)    |
|   | ( )   | 2400 | 6      | 733    |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 6      | 733    |



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| 9 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   |       | 6100 | 15 404  | 8 666   |
|   |       |      |         |         |
|   |       | 6210 | 76      | 84      |
|   |       | 6215 | 81      | 53      |
|   |       | 6220 | -       | -       |
|   |       | 6230 | 48 288  | 12 688  |
|   |       | 6240 | 6       | 733     |
|   |       | 6250 | 1 099   | 800     |
|   |       | 6200 | 49 550  | 14 358  |
|   |       |      |         |         |
|   |       | 6310 | (5 376) | (4 375) |
|   | :     | 6311 | (-)     | (-)     |
|   | , ,   | 6312 | (0)     | (-)     |
|   | , .   | 6313 | (5 376) | (4 375) |
|   |       | 6320 | (2 828) | (2 166) |
|   | :     | 6321 | (-)     | (-)     |
|   | ( , ) | 6322 | (-)     | (-)     |
|   | ,     | 6323 | (245)   | (257)   |
|   | , ,   | 6324 | (2 171) | (1 687) |
|   | ( )   | 6325 | (-)     | (-)     |

| 9 |   |             | 2021 .        | 2020 .        |
|---|---|-------------|---------------|---------------|
| 1 | 2 | 3           | 4             | 5             |
|   |   | 6326        | (412)         | (222)         |
|   | , | 6330        | (2 174)       | (1 079)       |
|   |   | 6350        | (0)           | (-)           |
|   |   | 6300        | (10 378)      | (7 620)       |
|   |   | <b>6400</b> | <b>54 576</b> | <b>15 404</b> |

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2021 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2019 . | 3100 | 0   | (-) | 448 | -   | -     | 448   |
| 2020 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 733   | 733   |
| :         | 3211 |     |     |     |     | 733   | 733   |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (0) | -   | (-) | (-) | (733) | (733) |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (733) | (733) |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | 600 | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |       |     |     |       |
|-----------|------|-----|-----|-------|-----|-----|-------|
|           |      |     | ,   |       |     | ( ) |       |
| 1         | 2    | 3   | 4   | 5     | 6   | 7   | 8     |
| 31 2020 . | 3200 | 0   | (-) | 1 048 | -   | -   | 1 048 |
| 2021 .    |      |     |     |       |     |     |       |
| - :       | 3310 | 0   | -   | -     | -   | 6   | 6     |
| :         | 3311 |     |     |       |     | 6   | 6     |
|           | 3312 |     |     | -     |     | -   | -     |
| ,         | 3313 |     |     | -     |     | -   | -     |
|           | 3314 | -   | -   | -     |     |     | -     |
|           | 3315 | -   | -   | -     |     | -   |       |
|           | 3316 | -   | -   | -     | -   | -   | -     |
| - :       | 3320 | (0) | -   | (-)   | (-) | (6) | (6)   |
| :         | 3321 |     |     |       |     | (-) | (-)   |
|           | 3322 |     |     | (-)   |     | (-) | (-)   |
| ,         | 3323 |     |     | (-)   |     | (6) | (6)   |
|           | 3324 | (-) | -   | -     |     | -   | (-)   |
|           | 3325 | (-) | -   | -     |     | -   | (-)   |
|           | 3326 | -   | -   | -     | -   | -   | (-)   |
|           | 3327 |     |     |       |     | (-) | (-)   |
|           | 3330 |     |     | 581   | -   | -   |       |
|           | 3340 |     |     |       | -   | -   |       |
| 31 2021 . | 3300 | 0   | (-) | 1 629 | -   | -   | 1 629 |

| 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 | 56 205       | 16 452    | 9 114     |                 |

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|     |      | 2021 .   | 2020 .  |
|-----|------|----------|---------|
| 1   | 2    | 3        | 4       |
| -   | 4110 | 570      | 318     |
| :   | 4111 | -        | -       |
| ,   | 4112 | -        | -       |
|     | 4113 | -        | -       |
|     | 4119 | 570      | 318     |
| -   | 4120 | (16 166) | (7 023) |
| :   | 4121 | (16 083) | (6 980) |
| ( ) | 4122 | (-)      | (-)     |
|     | 4123 | (-)      | (-)     |
|     | 4124 | (0)      | (-)     |
|     | 4129 | (83)     | (43)    |
|     | 4100 | (15 596) | (6 705) |
| -   | 4210 | 327      | 187     |
| ( ) | 4211 | -        | -       |
| ( ) | 4212 | -        | -       |
| ( ) | 4213 | 311      | 184     |
| ,   | 4214 | 16       | 3       |
|     | 4219 | -        | -       |
| -   | 4220 | (14 089) | (8 057) |

|      |      | 2021 .   | 2020 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    |      |          |         |
| ,    | 4221 | (581)    | (870)   |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (13 508) | (7 187) |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (-)      | (-)     |
|      | 4200 | (13 762) | (7 870) |
| -    | 4310 | 47 122   | 14 624  |
| :    | 4311 | 0        | -       |
| ( )  | 4312 | 19 472   | 12 624  |
| ,    | 4313 | -        | -       |
| ,    | 4314 | -        | -       |
| .    | 4319 | 27 650   | 2 000   |
| -    | 4320 | (150)    | (-)     |
| :    | 4321 | (-)      | (-)     |
| ( )  | 4322 | (-)      | (-)     |
| ( )  | 4323 | (0)      | (-)     |
| ,    | 4329 | (150)    | (-)     |
|      | 4300 | 46 972   | 14 624  |
|      | 4400 | 17 614   | 49      |
|      | 4450 | 90       | 41      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 704 | 90     |
|   | 4490 | -      | -      |

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