

|       |   |
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|       | 23.06.2025  |
|       | 0710099_7219007401_2021_000_20250623_8ed4799a-02a8-4e60-ad17-3401777d32fd |
|       | :   |
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|       | 23.06.2025 ( )  |
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|       | 7219007401  |
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| 2     | 10.71   |
| ( )   | 626020, , - , , 1,  |
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| <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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 1 547                      | 2 504                      | 2 697                      |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 185                        | 185                        | 185                        |
|            | <b>I</b>  | 1100     | 1 732                      | 2 689                      | 2 882                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 770                     | 11 891                     | 10 438                     |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 14 152                     | 10 042                     | 10 396                     |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 283                        | 3 673                      | 3 897                      |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 25 205                     | 25 606                     | 24 731                     |
|            |           | 1600     | 26 937                     | 28 295                     | 27 613                     |

| <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     | 76                         | 76                         | 76                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 1 540                      | 1 540                      | 1 540                      |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 11 662                     | 16 915                     | 16 972                     |
|             | <b>III</b> | 1300     | 13 278                     | 18 531                     | 18 588                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 56                         | 634                        |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 56                         | 634                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 13 659                     | 9 708                      | 8 391                      |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 13 659                     | 9 708                      | 8 391                      |
|             |            | 1700     | 26 937                     | 28 295                     | 27 613                     |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 43 321   | 43 384   |
|   |       | 2120 | (44 617) | (40 413) |
|   | ( )   | 2100 | (1 296)  | 2 971    |
|   |       | 2210 | (1 299)  | (1 035)  |
|   |       | 2220 | (1 310)  | (1 035)  |
|   | ( )   | 2200 | (3 905)  | 901      |
|   |       | 2310 | 0        | 0        |
|   |       | 2320 | 0        | 0        |
|   |       | 2330 | (1)      | (327)    |
|   |       | 2340 | 522      | 631      |
|   |       | 2350 | (160)    | (748)    |
|   | ( )   | 2300 | (3 544)  | 457      |
|   | 5     | 2410 | 0        | (403)    |
|   | ∴     | 2411 | (0)      | (403)    |
|   | 6     | 2412 | 0        | 0        |
|   |       | 2460 | (402)    | 0        |
|   | ( )   | 2400 | (3 946)  | 54       |
|   | ,     | 2510 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | 0        | 0        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (3 946)  | 54       |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | 0      | 0      |

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

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

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

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 76       | (0)      | 1 540    | 0        | 16 972   | 18 588   |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | 0        | 0        | 0        | 54       | 54       |
| :                | 3211     |          |          |          |          | 54       | 54       |
|                  | 3212     |          |          | 0        |          | 0        | 0        |
| ,                | 3213     |          |          | 0        |          | 0        | 0        |
|                  | 3214     | 0        | 0        | 0        |          |          | 0        |
|                  | 3215     | 0        | 0        | 0        |          | 0        |          |
|                  | 3216     | 0        | 0        | 0        | 0        | 0        | 0        |
| -                | 3220     | (0)      | 0        | (0)      | (0)      | (111)    | (111)    |
| :                | 3221     |          |          |          |          | (0)      | (0)      |
|                  | 3222     |          |          | (0)      |          | (0)      | (0)      |
| ,                | 3223     |          |          | (0)      |          | (111)    | (111)    |
|                  | 3224     | (0)      | 0        | 0        |          | 0        | (0)      |
|                  | 3225     | (0)      | 0        | 0        |          | 0        | (0)      |
|                  | 3226     | 0        | 0        | 0        | 0        | 0        | (0)      |
|                  | 3227     |          |          |          |          | (0)      | (0)      |
|                  | 3230     |          |          | 0        | 0        | 0        |          |
|                  | 3240     |          |          |          | 0        | 0        |          |

| 1.               |      |     |     |       |     |         |         |
|------------------|------|-----|-----|-------|-----|---------|---------|
|                  |      |     |     |       |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 76  | (0) | 1 540 | 0   | 16 915  | 18 531  |
| <b>2021 .</b>    |      |     |     |       |     |         |         |
| -                | 3310 | -   | -   | -     | -   | -       | -       |
| :                | 3311 |     |     |       |     | -       | -       |
|                  | 3312 |     |     | -     |     | -       | -       |
| ,                | 3313 |     |     | -     |     | -       | -       |
|                  | 3314 | -   | -   | -     |     |         | -       |
|                  | 3315 | -   | -   | -     |     | -       |         |
|                  | 3316 | -   | -   | -     | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)   | (-) | (5 253) | (5 253) |
| :                | 3321 |     |     |       |     | (3 946) | (3 946) |
|                  | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)   |     | (127)   | (127)   |
|                  | 3324 | (-) | -   | -     |     | -       | (-)     |
|                  | 3325 | (-) | -   | -     |     | -       | (-)     |
|                  | 3326 | -   | -   | -     | -   | -       | (-)     |
|                  | 3327 |     |     |       |     | (1 180) | (1 180) |
|                  | 3330 |     |     | -     | -   | -       |         |
|                  | 3340 |     |     |       | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 76  | (-) | 1 540 | -   | 11 662  | 13 278  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2019 . | 2020 .       |              | 31<br>2020 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 13 278       | 18 531       | 18 588       |              |

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|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 58 246   | 64 458   |
| :        | 4111 | 39 659   | 44 809   |
| ,        | 4112 | 0        | 0        |
|          | 4113 | 0        | 0        |
|          | 4119 | 18 587   | 19 649   |
| -        | 4120 | (61 580) | (63 317) |
| :        | 4121 | (25 177) | (29 125) |
| ( )      | 4122 | (14 686) | (14 309) |
|          | 4123 | (0)      | (326)    |
|          | 4124 | (0)      | (0)      |
|          | 4129 | (21 717) | (19 557) |
|          | 4100 | (3 334)  | 1 141    |
| -        | 4210 | 0        | 0        |
| ( )      | 4211 | 0        | 0        |
| ) (      | 4212 | 0        | 0        |
| ( )      | 4213 | 0        | 0        |
| ,        | 4214 | 0        | 0        |
|          | 4219 | 0        | 0        |
| -        | 4220 | (0)      | (787)    |

|      |      | 2021 .  | 2020 . |
|------|------|---------|--------|
| 1    | 2    | 3       | 4      |
| :    |      |         |        |
| ,    | 4221 | (0)     | (787)  |
| ( )  | 4222 | (0)     | (0)    |
| ( ), | 4223 | (0)     | (0)    |
| ,    | 4224 | (0)     | (0)    |
|      | 4229 | (0)     | (0)    |
|      | 4200 | 0       | (787)  |
| -    | 4310 | 0       | 0      |
| :    | 4311 | 0       | 0      |
| ( )  | 4312 | 0       | 0      |
| ,    | 4313 | 0       | 0      |
| ,    | 4314 | 0       | 0      |
| .    | 4319 | 0       | 0      |
| -    | 4320 | (56)    | (578)  |
| :    |      |         |        |
| ( )  | 4321 | (0)     | (0)    |
| ( )  |      |         |        |
| ( )  | 4322 | (0)     | (0)    |
| ( )  |      |         |        |
| ( )  | 4323 | (56)    | (578)  |
| ,    |      |         |        |
|      | 4329 | (0)     | (0)    |
|      | 4300 | (56)    | (578)  |
|      | 4400 | (3 390) | (224)  |
|      | 4450 | 3 673   | 3 897  |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 283    | 3 673  |
|   | 4490 | 0      | 0      |

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