

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 27.12.2025  |     |
|       | 0710099_7724549711_2021_000_20251227_1bcabe3f-83e1-440a-b99d-0b529af98f42 |     |
|       |   | :   |
|       |   | -   |
|       |   |     |
|       |   | ( ) |
|       | 27.12.2025  |     |
|       |   |     |
|       | 7724549711  |     |
|       | 772401001   |     |
|       | 78027158  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 69.20   |     |
| ( )   | 115516, , - , 38, . 18  |     |
|       | — . — .   |     |
| /     |   |     |
| /     |   |     |

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**0710099**  
**0710001**

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        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |            |            |            |
|-----------|-------------|------------|------------|------------|
|           | 1210        | -          | -          | -          |
|           | 1220        | -          | -          | -          |
|           | 1230        | 259        | 231        | 240        |
| (         | 1240        | 432        | 208        | 8          |
| )         | 1250        | 107        | 324        | 94         |
|           | 1260        | -          | -          | -          |
| <b>II</b> | <b>1200</b> | <b>798</b> | <b>763</b> | <b>342</b> |
|           | <b>1600</b> | <b>798</b> | <b>763</b> | <b>342</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>),    | 1310             | 10                   | 10                   | 10                   |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    |                      |
| (           | )          | 1370             | 774                  | 730                  | 307                  |
|             | <b>III</b> | 1300             | 784                  | 740                  | 317                  |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | -                | -                    | -                    |                      |
|             | 1420       | -                | -                    | -                    |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | -                | -                    | -                    |                      |
|             | <b>IV</b>  | 1400             | -                    | -                    | -                    |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | -                | -                    | -                    |                      |
|             | 1520       | 14               | 23                   | 25                   |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | -                | -                    | -                    |                      |
|             | 1550       | -                | -                    | -                    |                      |
|             | <b>V</b>   | 1500             | 14                   | 23                   | 25                   |
|             |            | 1700             | 798                  | 763                  | 342                  |

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2021 .

| 3 | 2     | 3    | 4     | 2020 . |
|---|-------|------|-------|--------|
| 1 | 2     | 3    | 4     | 5      |
|   | 4     | 2110 | 411   | 509    |
|   |       | 2120 | (-)   | (-)    |
|   | ( )   | 2100 | 411   | 509    |
|   |       | 2210 | (136) | (43)   |
|   |       | 2220 | (-)   | (-)    |
|   | ( )   | 2200 | 275   | 466    |
|   |       | 2310 | -     | -      |
|   |       | 2320 | -     | -      |
|   |       | 2330 | (-)   | (-)    |
|   |       | 2340 | -     | -      |
|   |       | 2350 | (19)  | (16)   |
|   | ( )   | 2300 | 256   | 450    |
|   | 5     | 2410 | (12)  | (27)   |
|   | ..:   | 2411 | (-)   | (-)    |
|   | 6     | 2412 | -     | -      |
|   |       | 2460 | -     | -      |
|   | ( )   | 2400 | 244   | 423    |
|   | ,     | 2510 | -     | -      |
|   | ( )   |      |       |        |
|   | ,     | 2520 | -     | -      |
|   | ( )   |      |       |        |
|   | ,     | 2530 | -     | -      |
|   | ( ) 5 |      |       |        |
|   | 7     | 2500 | 244   | 423    |

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4 11

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 " " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 " "

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

8 2411

2021 .

| 1.            |             |             |           |            |          |          |            |            |
|---------------|-------------|-------------|-----------|------------|----------|----------|------------|------------|
|               |             |             | ,         |            |          |          | (          | )          |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8          |            |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>307</b> | <b>317</b> |
| <b>2020 .</b> |             |             |           |            |          |          |            |            |
| :             | 3210        | 0           | -         | -          | -        | -        | 423        | 423        |
| :             | 3211        |             |           |            |          |          | 423        | 423        |
|               | 3212        |             |           | -          |          |          | -          | -          |
| ,             | 3213        |             |           | -          |          |          | -          | -          |
|               | 3214        | -           | -         | -          |          |          |            | -          |
|               | 3215        | -           | -         | -          |          |          | -          |            |
|               | 3216        | -           | -         | -          | -        | -        | -          | -          |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)        | (-)        |
| :             | 3221        |             |           |            |          |          | (-)        | (-)        |
|               | 3222        |             |           | (-)        |          | (-)      | (-)        | (-)        |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)        | (-)        |
|               | 3224        | (-)         | -         | -          |          |          | -          | (-)        |
|               | 3225        | (-)         | -         | -          |          |          | -          | (-)        |
|               | 3226        | -           | -         | -          | -        | -        | -          | (-)        |
|               | 3227        |             |           |            |          | (-)      | (-)        |            |
|               | 3230        |             |           | -          | -        | -        | -          |            |
|               | 3240        |             |           |            | -        | -        | -          |            |

## 1.

|             |             |               |           |            |          |          |            |
|-------------|-------------|---------------|-----------|------------|----------|----------|------------|
|             |             |               | ,         |            |          | (        | )          |
| 1           | 2           | 3             | 4         | 5          | 6        | 7        | 8          |
| <b>31</b>   | <b>2020</b> | <b>. 3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>730</b> |
| <b>2021</b> | <b>.</b>    |               |           |            |          |          |            |
| :           | -           | 3310          | 0         | -          | -        | -        | 244        |
| :           |             | 3311          |           |            |          | 244      | 244        |
|             |             | 3312          |           | -          |          | -        | -          |
| ,           |             | 3313          |           | -          |          | -        | -          |
|             |             | 3314          | -         | -          | -        |          | -          |
|             |             | 3315          | -         | -          | -        | -        |            |
|             |             | 3316          | -         | -          | -        | -        | -          |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (200)      |
| :           |             | 3321          |           |            |          | (-)      | (-)        |
|             |             | 3322          |           |            | (-)      | (-)      | (-)        |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)        |
|             |             | 3324          | (-)       | -          | -        | -        | (-)        |
|             |             | 3325          | (-)       | -          | -        | -        | (-)        |
|             |             | 3326          | -         | -          | -        | -        | (-)        |
|             |             | 3327          |           |            |          | (200)    | (200)      |
|             |             | 3330          |           | -          | -        | -        |            |
|             |             | 3340          |           |            | -        | -        |            |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>774</b> |
|             |             |               |           |            |          |          | <b>784</b> |

2.

|     |      |              | 2020 .       |              |              |
|-----|------|--------------|--------------|--------------|--------------|
|     |      | 31<br>2019 . |              |              | 31<br>2020 . |
|     |      |              | ( )          |              |              |
| I   | 2    | 3            | 4            | 5            | 6            |
| - : | 3400 | 317          | 423          | 0            | 740          |
| :   | 3410 | -            | -            | -            | -            |
|     | 3420 | -            | -            | -            | -            |
|     | 3500 | 317          | 423          | 0            | 740          |
|     |      | ( ):         |              |              |              |
|     | 3401 | 307          | 423          | 0            | 730          |
| :   | 3411 | -            | -            | -            | -            |
|     | 3421 | -            | -            | -            | -            |
|     | 3501 | 307          | 423          | 0            | 730          |
| ,   | 3402 | -            | -            | -            | -            |
| :   | 3412 | -            | -            | -            | -            |
|     | 3422 | -            | -            | -            | -            |
|     | 3502 | -            | -            | -            | -            |
|     |      | 3.           |              |              |              |
|     |      | 31<br>. 2021 | 31<br>. 2020 | 31<br>2019 . |              |
|     | 3600 | 784          | 740          | 317          |              |

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2021 .

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
| - | 4110 | 414    | 509    |
| : | 4111 | 414    | 509    |
| , | 4112 | -      | -      |
|   | 4113 | -      | -      |
|   | 4119 | -      | -      |
| - | 4120 | (207)  | (79)   |
| : | 4121 | (77)   | (20)   |
| , | 4122 | (76)   | (17)   |
|   | 4123 | (-)    | (-)    |
|   | 4124 | (28)   | (26)   |
|   | 4129 | (26)   | (16)   |
|   | 4100 | 207    | 430    |
| - | 4210 | -      | -      |
| ) | 4211 | -      | -      |
| ) | 4212 | -      | -      |
| ( | 4213 | -      | -      |
| , | 4214 | -      | -      |
|   | 4219 | -      | -      |
| - | 4220 | (-)    | (-)    |

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|         |      | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (424)  | (200)  |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
| ( )     | 4322 | (200)  | (-)    |
|         |      |        |        |
| ( )     | 4323 | (224)  | (200)  |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | (424)  | (200)  |
|         | 4400 | (217)  | 230    |
|         | 4450 | 324    | 94     |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 107           | 324           |
|          | 4490     | -             | -             |

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