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|       | 23.02.2026  |
|       | 0710099_2902064694_2021_000_20260223_d752072d-197b-4e1c-92b8-1a1f07cf109e |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 296 032                    | 434 915                    | 397 142                    |
|            |          |          | 208 181                    | 216 591                    | 198 515                    |
|            |          |          | 81 068                     | 218 324                    | 198 627                    |
|            | ,        |          | 6 783                      | -                          | -                          |
|            |          | 1160     | 676 011                    | 621 291                    | 631 515                    |
|            |          |          | 676 011                    | 621 291                    | 631 515                    |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 15 061                     | 23 159                     | 18 147                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 987 104                    | 1 079 365                  | 1 046 805                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 383                        | 3 959                      | 6 069                      |
|            |          |          | 383                        | 3 649                      | 5 759                      |
|            |          |          | 0                          | 310                        | 310                        |
|            |          | 1220     | 15 483                     | 4 810                      | 20 483                     |
|            |          |          | 15 483                     | -                          | -                          |
|            |          |          | 0                          | 4 810                      | 20 483                     |

| <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       | 134 868                    | 45 889                     | 69 648                     |
|             |           |            | 29 486                     | 21 369                     | 44 179                     |
|             |           |            | 80 430                     | 11 499                     | 7 960                      |
|             |           |            | 71                         | 370                        | 71                         |
|             |           |            | 0                          | 246                        | 539                        |
|             |           |            | 24 881                     | 12 405                     | 16 899                     |
|             | (         | 1240       | 345 881                    | 106 547                    | 52 353                     |
|             | )         |            | 345 881                    | 106 547                    | 52 353                     |
|             |           | 1250       | 7 965                      | 14 951                     | 2 720                      |
|             |           |            | 33                         | 52                         | 60                         |
|             |           |            | 7 932                      | 14 898                     | 2 660                      |
|             |           | 1260       | 5                          | 5                          | 4                          |
|             |           |            | 5                          | 5                          | 4                          |
|             | <b>II</b> | 1200       | 504 584                    | 176 162                    | 151 277                    |
|             |           | 1600       | 1 491 688                  | 1 255 526                  | 1 198 082                  |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 897 410                    | 897 410                    | 110                        |
|             | ,         |            |                            |                            |                            |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | 24 290                     | 24 290                     | 24 290                     |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (261 281)                  | (210 350)                  | (148 577)                  |
|             | )         | <b>III</b> | 660 419                    | 711 350                    | (124 177)                  |
|             |           | <b>IV.</b> |                            |                            |                            |
|             |           | 1410       | 757 696                    | 473 793                    | 1 003 535                  |
|             |           |            | 154 885                    | 92 979                     | 111 575                    |
|             |           |            | 602 811                    | 380 814                    | 891 960                    |

| <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>                   |
|          |           | 1420     | 1 907                      | 1 997                      | 2 159                      |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 759 603                    | 475 790                    | 1 005 694                  |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 62 180                     | 44 446                     | 283 893                    |
|          |           |          | 1 269                      | -                          | -                          |
|          |           |          | 2 214                      | 2 214                      | 2 219                      |
|          |           |          | 58 697                     | 42 232                     | 281 674                    |
|          |           | 1520     | 8 163                      | 23 197                     | 30 703                     |
|          |           |          | 2 285                      | 17 725                     | 27 429                     |
|          |           |          | 592                        | 1 108                      | 1 943                      |
|          |           |          | 5 010                      | 4 329                      | 1 130                      |
|          |           |          | 76                         | 34                         | 56                         |
|          |           |          | 198                        | -                          | 115                        |
|          |           |          | 0                          | -                          | 30                         |
|          |           |          | 1                          | 1                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 1 323                      | 743                        | 1 968                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 71 666                     | 68 386                     | 316 564                    |
|          |           | 1700     | 1 491 688                  | 1 255 526                  | 1 198 082                  |

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2021 .

| 3 |     |      | 2021 .    | 2020 .   |
|---|-----|------|-----------|----------|
| I | 2   | 3    | 4         | 5        |
|   | 4   | 2110 | 88 992    | 80 189   |
|   |     | 2120 | (57 298)  | (48 697) |
|   | ( ) | 2100 | 31 694    | 31 492   |
|   |     | 2210 | (-)       | (-)      |
|   |     | 2220 | (38 770)  | (29 933) |
|   | ( ) | 2200 | (7 076)   | 1 559    |
|   |     | 2310 | -         | -        |
|   |     | 2320 | 9 949     | 3 537    |
|   |     | 2330 | (31 019)  | (32 062) |
|   |     | 2340 | 151 086   | 38 458   |
|   |     |      | 55 637    | 31 164   |
|   |     |      | 20        | 855      |
|   |     |      | 95 429    | 6 439    |
|   |     | 2350 | (165 864) | (78 431) |
|   |     |      | (2 672)   | (54 599) |
|   |     |      | (68)      | (70)     |
|   |     |      | (304)     | (18)     |
|   |     |      | (643)     | (-)      |
|   |     |      | (14)      | (655)    |
|   |     |      | (162 163) | (23 089) |
|   | ( ) | 2300 | (42 924)  | (66 939) |
|   | 5   | 2410 | (8 007)   | 5 174    |
|   | ∴   | 2411 | (-)       | (-)      |
|   | 6   | 2412 | (8 007)   | 5 174    |

|          | 3     |      | 2021 .   | 2020 .   |
|----------|-------|------|----------|----------|
| <i>I</i> | 2     | 3    | 4        | 5        |
|          |       | 2460 | 0        | (8)      |
|          |       |      | 0        | (8)      |
|          | ( )   | 2400 | (50 931) | (61 773) |
|          | ,     | 2510 | -        | -        |
|          | ( )   |      |          |          |
|          | ,     | 2520 | -        | -        |
|          | ( )   |      |          |          |
|          | ,     | 2530 | -        | -        |
|          | ( ) 5 |      |          |          |
|          | 7     | 2500 | (50 931) | (61 773) |
|          |       |      |          |          |
|          | ( )   | 2900 | -        | -        |
|          | ( )   | 2910 | -        | -        |

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( ) " .

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|          |   |      | 2021 . | 2020 . |
|----------|---|------|--------|--------|
| <i>I</i> | 2 | 3    | 4      | 5      |
|          | 8 | 2410 |        |        |

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

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

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2021 .

| 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     | 110      | (-)      | 24 290   | -        | (148 577) | (124 177) |
| <b>2020 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 897 300  | -        | -        | -        | -         | 897 300   |
| :                | 3211     |          |          |          |          | -         | -         |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | -         | -         |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
| ,                |          | 897 300  | -        | -        | -        | -         | 897 300   |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (61 773)  | (61 773)  |
| :                | 3221     |          |          |          |          | (61 773)  | (61 773)  |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (-)       | (-)       |
|                  | 3230     |          |          | -        | -        | -         |           |

| 1.               |      |         |     |        |     |           |          |
|------------------|------|---------|-----|--------|-----|-----------|----------|
|                  |      |         |     |        |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5      | 6   | 7         | 8        |
|                  | 3240 |         |     |        | -   | -         |          |
| <b>31 2020 .</b> | 3200 | 897 410 | (-) | 24 290 | -   | (210 350) | 711 350  |
| <b>2021 .</b>    |      |         |     |        |     |           |          |
| -                | 3310 | -       | -   | -      | -   | -         | -        |
| :                | 3311 |         |     |        |     | -         | -        |
|                  | 3312 |         |     | -      |     | -         | -        |
| ,                | 3313 |         |     | -      |     | -         | -        |
|                  | 3314 | -       | -   | -      |     |           | -        |
|                  | 3315 | -       | -   | -      |     | -         |          |
|                  | 3316 | -       | -   | -      | -   | -         | -        |
| -                | 3320 | (0)     | -   | (-)    | (-) | (50 931)  | (50 931) |
| :                | 3321 |         |     |        |     | (50 931)  | (50 931) |
|                  | 3322 |         |     | (-)    |     | (-)       | (-)      |
| ,                | 3323 |         |     | (-)    |     | (-)       | (-)      |
|                  | 3324 | (-)     | -   | -      |     | -         | (-)      |
|                  | 3325 | (-)     | -   | -      |     | -         | (-)      |
|                  | 3326 | -       | -   | -      | -   | -         | (-)      |
|                  | 3327 |         |     |        |     | (-)       | (-)      |
|                  | 3330 |         |     | -      | -   | -         |          |
|                  | 3340 |         |     |        | -   | -         |          |
| <b>31 2021 .</b> | 3300 | 897 410 | (-) | 24 290 | -   | (261 281) | 660 419  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | (124 177)       | (44 659)        | 897 300         | 728 464         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | (17 114)        | 0               | (17 114)        |
|           | 3500     | (124 177)       | (61 773)        | 897 300         | 711 350         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (148 577)       | (44 659)        | 0               | (193 236)       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | (17 114)        | 0               | (17 114)        |
|           | 3501     | (148 577)       | (61 773)        | 0               | (210 350)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 660 419         | 711 350         | (124 177)       |                 |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 162 237   | 69 714    |
| :        | 4111 | 75 215    | 57 604    |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 87 022    | 12 110    |
| -        | 4120 | (188 581) | (86 594)  |
| :        | 4121 | (162 575) | (68 833)  |
| ( )      | 4122 | (5 850)   | (4 184)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (20 156)  | (13 577)  |
|          | 4100 | (26 344)  | (16 880)  |
| -        | 4210 | 156 827   | 124 477   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 156 070   | 117 860   |
| ,        | 4214 | 757       | 6 617     |
|          | 4219 | -         | -         |
| -        | 4220 | (420 216) | (299 398) |

|            |          | 2021 .    | 2020 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (395 404) | (171 554) |
| ,          | 4224     | (24 812)  | (127 844) |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (263 389) | (174 921) |
| -          | 4310     | 753 346   | 451 834   |
| :          | 4311     | 753 346   | 451 834   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (470 599) | (247 802) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (470 599) | (247 802) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 282 747   | 204 032   |
|            | 4400     | (6 986)   | 12 231    |
|            | 4450     | 14 951    | 2 720     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 965  | 14 951 |
|   | 4490 | -      | -      |

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