

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 16.06.2025  |
|       | 0710099_7704562471_2021_000_20250615_fb9f5e20-22b5-4cc0-8670-24c6775f1e3b |
|       | :   |
|       | " " "   |
|       | 16.06.2025 ( )  |
|       | 7704562471  |
|       | 773101001   |
|       | 59794291  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 71.11.1   |
| ( )   | 121205, , , . 36/9, .2  |
|       | _____   |
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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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 5 243                      | 13 072                     | 11 969                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 5 243                      | 13 072                     | 11 969                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 657 059                    | 657 053                    | 657 053                    |
|            |          |          | 657 053                    | 657 053                    | 657 053                    |
|            |          | 1220     | 10                         | -                          | -                          |
| 5.1        |          | 1230     | 10 496                     | 10 500                     | 10 530                     |
|            |          |          | 2                          | 6                          | 30                         |
|            |          |          | 10 494                     | 10 494                     | 10 498                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | 2                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 4 617                      | 190                        | 29                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 672 182                    | 667 743                    | 667 612                    |
|             |            | 1600     | 677 425                    | 680 815                    | 679 581                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 704 608                    | 704 608                    | 704 608                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 111 250                    | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (138 611)                  | (128 272)                  | (108 681)                  |
|             | <b>III</b> | 1300     | 677 247                    | 576 336                    | 595 927                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 104 319                    | 83 537                     |
| 5.3         |            | 1520     | 156                        | 81                         | 83                         |
|             |            |          | 132                        | 81                         | 81                         |
|             |            |          | 0                          | -                          | 2                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 23                         | -                          | -                          |
|             |            |          | 1                          | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
| 7.          |            | 1540     | 22                         | 79                         | 34                         |
|             |            | 1550     | -                          | -                          | -                          |

| <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>                   |
|          | <b>V</b> | 1500     | 178                        | 104 479                    | 83 654                     |
|          |          | 1700     | 677 425                    | 680 815                    | 679 581                    |

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| 3   |       |      | 2021 .   | 2020 .   |
|-----|-------|------|----------|----------|
| I   | 2     | 3    | 4        | 5        |
|     | 4     | 2110 | -        | -        |
|     |       | 2120 | (-)      | (-)      |
|     | ( )   | 2100 | -        | -        |
|     |       | 2210 | (-)      | (-)      |
| 3.8 |       | 2220 | (1 594)  | (2 116)  |
|     | ( )   | 2200 | (1 594)  | (2 116)  |
|     |       | 2310 | -        | -        |
|     |       | 2320 | -        | -        |
|     |       | 2330 | (760)    | (3 377)  |
|     |       | 2340 | -        | -        |
| 3.8 |       | 2350 | (156)    | (15 201) |
|     | ( )   | 2300 | (2 510)  | (20 694) |
|     | 5     | 2410 | (7 829)  | 1 103    |
|     | ∴     | 2411 | (-)      | (-)      |
|     | 6     | 2412 | (7 829)  | 1 103    |
|     |       | 2460 | -        | -        |
|     | ( )   | 2400 | (10 339) | (19 591) |
|     | ,     | 2510 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2520 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2530 | -        | -        |
|     | ( ) 5 |      |          |          |
|     | 7     | 2500 | (10 339) | (19 591) |

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

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5 ( )  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411 .

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.               |      |         |     |     |     |           |          |
|------------------|------|---------|-----|-----|-----|-----------|----------|
|                  |      |         |     |     |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8        |
| <b>31 2019 .</b> | 3100 | 704 608 | (-) | -   | -   | (108 681) | 595 927  |
| <b>2020 .</b>    |      |         |     |     |     |           |          |
| -                | 3210 | -       | -   | -   | -   | -         | -        |
| :                | 3211 |         |     |     |     | -         | -        |
|                  | 3212 |         |     | -   |     | -         | -        |
| ,                | 3213 |         |     | -   |     | -         | -        |
|                  | 3214 | -       | -   | -   |     |           | -        |
|                  | 3215 | -       | -   | -   |     | -         |          |
|                  | 3216 | -       | -   | -   | -   | -         | -        |
| -                | 3220 | (0)     | -   | (-) | (-) | (19 591)  | (19 591) |
| :                | 3221 |         |     |     |     | (19 591)  | (19 591) |
|                  | 3222 |         |     | (-) |     | (-)       | (-)      |
| ,                | 3223 |         |     | (-) |     | (-)       | (-)      |
|                  | 3224 | (-)     | -   | -   |     | -         | (-)      |
|                  | 3225 | (-)     | -   | -   |     | -         | (-)      |
|                  | 3226 | -       | -   | -   | -   | -         | (-)      |
|                  | 3227 |         |     |     |     | (-)       | (-)      |
|                  | 3230 |         |     | -   | -   | -         |          |
|                  | 3240 |         |     |     | -   | -         |          |

| 1.               |      |         |     |         |     |           |          |
|------------------|------|---------|-----|---------|-----|-----------|----------|
|                  |      |         |     |         |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8        |
| <b>31</b> 2020 . | 3200 | 704 608 | (-) | -       | -   | (128 272) | 576 336  |
| <b>2021 .</b>    |      |         |     |         |     |           |          |
| -                | 3310 | 0       | -   | 111 250 | -   | -         | 111 250  |
| :                | 3311 |         |     |         |     | -         | -        |
|                  | 3312 |         |     | -       |     | -         | -        |
| ,                | 3313 |         |     | -       |     | -         | -        |
|                  | 3314 | -       | -   | -       |     |           | -        |
|                  | 3315 | -       | -   | -       |     | -         |          |
|                  | 3316 | -       | -   | -       | -   | -         | -        |
|                  |      | 0       | -   | 111 250 | -   | -         | 111 250  |
| -                | 3320 | (0)     | -   | (-)     | (-) | (10 339)  | (10 339) |
| :                | 3321 |         |     |         |     | (10 339)  | (10 339) |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)      |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)      |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3326 | -       | -   | -       | -   | -         | (-)      |
|                  | 3327 |         |     |         |     | (-)       | (-)      |
|                  | 3330 |         |     | -       | -   | -         |          |
|                  | 3340 |         |     |         | -   | -         |          |
| <b>31</b> 2021 . | 3300 | 704 608 | (-) | 111 250 | -   | (138 611) | 677 247  |

| <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     | 595 927      | (19 591)     | 0        | 576 336      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 595 927      | (19 591)     | 0        | 576 336      |
| ( ):      |          |              |              |          |              |
|           | 3401     | (108 681)    | (19 591)     | 0        | (128 272)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (108 681)    | (19 591)     | 0        | (128 272)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 677 247      | 576 336      |          | 595 927      |

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|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | -        | -        |
| :        | 4111 | -        | -        |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | -        | -        |
| -        | 4120 | (43 098) | (17 244) |
| :        | 4121 | (877)    | (1 010)  |
| ( )      | 4122 | (501)    | (1 041)  |
| ,        | 4123 | (41 354) | (-)      |
|          | 4124 | (-)      | (-)      |
|          |      | (142)    | -        |
|          | 4129 | (224)    | (15 193) |
|          | 4100 | (43 098) | (17 244) |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2021 .   | 2020 . |
|-----|------|----------|--------|
| 1   | 2    | 3        | 4      |
| -   | 4220 | (-)      | (-)    |
| :   |      |          |        |
| ,   | 4221 | (-)      | (-)    |
| ,   |      |          |        |
| ( ) | 4222 | (-)      | (-)    |
| ( ) | 4223 | (-)      | (-)    |
| ,   |      |          |        |
| ,   | 4224 | (-)      | (-)    |
|     | 4229 | (-)      | (-)    |
|     | 4200 | -        | -      |
|     |      |          |        |
| -   | 4310 | 111 750  | 17 405 |
| :   | 4311 | 500      | 17 405 |
| ( ) | 4312 | 111 250  | -      |
| ,   | 4313 | -        | -      |
| ,   | 4314 | -        | -      |
| .   | 4319 | -        | -      |
| -   | 4320 | (64 225) | (-)    |
| :   |      |          |        |
| ( ) | 4321 | (-)      | (-)    |
| ( ) |      |          |        |
| ( ) | 4322 | (-)      | (-)    |
| ( ) |      |          |        |
| ( ) | 4323 | (64 225) | (-)    |
| ,   |      |          |        |
|     | 4329 | (-)      | (-)    |
|     | 4300 | 47 525   | 17 405 |
|     | 4400 | 4 427    | 161    |
|     | 4450 | 190      | 29     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 617  | 190    |
|   | 4490 | -      | -      |

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