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|-------|---|
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|       | 05.02.2026  |
|       | 0710099_1216007191_2021_000_20260205_4354249d-a46e-462c-a870-f70325a9c994 |
|       | :   |
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|       | 05.02.2026 ( )  |
|       |   |
|       | 1216007191  |
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| ( )   | 16  |
| - ( ) | 12300   |
| 2     | 47.30   |
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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     | 21                         | 44                         | 34                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 37 768                     | 41 504                     | 27 850                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 37 790                     | 41 548                     | 27 884                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 20 382                     | 13 716                     | 19 821                     |
|            |           | 1220     | 0                          | -                          | 2                          |
|            |           | 1230     | 1 202                      | 1 511                      | 1 266                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 803                      | 592                        | 340                        |
|            |           | 1260     | 7 543                      | 6 402                      | 3 066                      |
|            | <b>II</b> | 1200     | 30 931                     | 22 220                     | 24 495                     |
|            |           | 1600     | 68 720                     | 63 768                     | 52 379                     |

| <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     | 260                        | 260                        | 260                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 25                         | 25                         | 25                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 6 295                      | 5 209                      | 868                        |
|             | <b>III</b> | 1300     | 6 580                      | 5 494                      | 1 153                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 43 119                     | 37 562                     | 28 237                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 4 579                      | 7 700                      | -                          |
|             | <b>IV</b>  | 1400     | 47 698                     | 45 262                     | 28 237                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 14 443                     | 13 013                     | 22 989                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 443                     | 13 013                     | 22 989                     |
|             |            | 1700     | 68 720                     | 63 768                     | 52 379                     |

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2021 .

| 3   |       |      | 2021 .    | 2020 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
|     | 4     | 2110 | 166 414   | 150 104   |
|     |       | 2120 | (148 341) | (134 919) |
|     | ( )   | 2100 | 18 073    | 15 185    |
|     |       | 2210 | (14 733)  | (9 354)   |
|     |       | 2220 | (-)       | (-)       |
|     | ( )   | 2200 | 3 340     | 5 831     |
|     |       | 2310 | -         | -         |
|     |       | 2320 | -         | -         |
|     |       | 2330 | (194)     | (-)       |
|     |       | 2340 | 8         | 86        |
|     |       | 2350 | (2 036)   | (1 516)   |
|     | ( )   | 2300 | 1 118     | 4 401     |
|     | 5     | 2410 | (23)      | (61)      |
|     | . . ∴ | 2411 | (23)      | (61)      |
|     | 6     | 2412 | -         | -         |
|     |       | 2460 | (8)       | (1)       |
|     | ( )   | 2400 | 1 087     | 4 339     |
|     | ,     | 2510 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2520 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2530 | -         | -         |
| ( ) | 5     |      |           |           |
|     | 7     | 2500 | 1 087     | 4 339     |



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| 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 | (-)    | (-)    |
|   | ， ，<br>( ) | 6325 | (-)    | (-)    |

|   |   |      |        |        |
|---|---|------|--------|--------|
| 9 |   |      | 2021 . | 2020 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2021 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2019 . | 3100 | 260 | (-) | 25  | -   | 868   | 1 153 |
| 2020 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 4 340 | 4 340 |
| :         | 3211 |     |     |     |     | 4 340 | 4 340 |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2020 . | 3200 | 260 | (-) | 25  | -   | 5 209 | 5 494 |
| 2021 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 1 086 | 1 086 |
| :         | 3311 |     |     |     |     | 1 086 | 1 086 |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
|           | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2021 . | 3300 | 260 | (-) | 25  | -   | 6 295 | 6 580 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | 1 153           | 4 340           | 1               | 5 494           |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 1 153           | 4 340           | 1               | 5 494           |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 868             | 4 340           | 1               | 5 209           |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 868             | 4 340           | 1               | 5 209           |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|        | 3600 | 6 580           | 5 494           | 1 153           |                 |

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|     |      | 2021 .    | 2020 . |
|-----|------|-----------|--------|
| 1   | 2    | 3         | 4      |
| -   | 4110 | 130 128   | 192    |
| :   | 4111 | 130 102   | 192    |
| ,   | 4112 | -         | -      |
|     | 4113 | -         | -      |
|     | 4119 | 26        | -      |
| -   | 4120 | (133 650) | (-)    |
| :   | 4121 | (126 957) | (-)    |
| ( ) | 4122 | (3 720)   | (-)    |
|     | 4123 | (-)       | (-)    |
|     | 4124 | (18)      | (-)    |
|     | 4129 | (2 955)   | (-)    |
|     | 4100 | (3 522)   | 192    |
| -   | 4210 | 15        | -      |
| ( ) | 4211 | -         | -      |
| ( ) | 4212 | -         | -      |
| ( ) | 4213 | 15        | -      |
| ,   | 4214 | -         | -      |
|     | 4219 | -         | -      |
| -   | 4220 | (-)       | (-)    |

|      |      | 2021 .  | 2020 . |
|------|------|---------|--------|
| 1    | 2    | 3       | 4      |
| :    |      |         |        |
| ,    | 4221 | (-)     | (-)    |
| ( )  | 4222 | (-)     | (-)    |
| ( ), | 4223 | (-)     | (-)    |
| ,    | 4224 | (-)     | (-)    |
|      | 4229 | (-)     | (-)    |
|      | 4200 | 15      | -      |
|      |      |         |        |
| -    | 4310 | 16 000  | -      |
| :    | 4311 | 16 000  | -      |
| ( )  | 4312 | -       | -      |
| ,    | 4313 | -       | -      |
| ,    | 4314 | -       | -      |
| .    | 4319 | -       | -      |
| -    | 4320 | (9 320) | (-)    |
| :    | 4321 | (-)     | (-)    |
| ( )  | 4322 | (-)     | (-)    |
| ( )  | 4323 | (9 320) | (-)    |
| ,    | 4329 | (-)     | (-)    |
|      | 4300 | 6 680   | -      |
|      | 4400 | 3 173   | 192    |
|      | 4450 | 86      | 12     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 259  | 204    |
|   | 4490 | -      | -      |

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