

|  |     |     |
|--|-----|-----|
|  | ( ) | ( ) |
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|  | 22.12.2025<br>0710099_3446800264_2021_000_20251222_3b469003-<br>8f85-4dd7-9fcb-29504231ad39 |
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|--|------------|
|  | ( )        |
|  | 22.12.2025 |

|       |              |
|-------|--------------|
|       | 3446800264   |
|       | 344601001    |
|       | 04616442     |
| ( )   | 14           |
| - ( ) | 65243        |
| 2     | 52.21.22     |
| ( )   | 400011,<br>2 |
|       | — . — .      |
| /     |              |
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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 . |
|----------|---|---|---------------------|---------------------|---------------------|
| 1        | 2 | 3 | 4                   | 5                   | 6                   |

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | -              | -              | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | 188 494        | 190 673        | 177 071        |
|          |             | 124 105        | 101 207        | 109 967        |
|          |             | 370            | -              | 911            |
|          |             | 368            | 32             | 482            |
|          |             | 2 083          | -              | -              |
|          |             | 61 568         | 89 434         | 65 711         |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | 749            | 589            | 542            |
|          | 1190        | 1 190          | 319            | 508            |
|          |             | 1 190          | 319            | 508            |
| <b>I</b> | <b>1100</b> | <b>190 433</b> | <b>191 581</b> | <b>178 121</b> |

**II.**

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1210 | 72 967 | 58 413 | 62 672 |
|  |      | 57 228 | 41 269 | 46 220 |
|  |      | 0      | 14 533 | 14 533 |
|  |      | 15 739 | 2 611  | 1 919  |

| <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>             |
|          |           | 1220     | 22                   | -                    | 435                  |
|          |           |          | 0                    | -                    | -                    |
|          | -         |          | 11                   | -                    | -                    |
|          |           |          | 11                   | -                    | 435                  |
|          |           | 1230     | 112 227              | 86 293               | 150 353              |
|          |           |          | 14 979               | 8 349                | 8 478                |
|          |           |          | 59 002               | 51 186               | 107 089              |
|          |           |          | 21 308               | 10 297               | 611                  |
|          |           |          | 12                   | 12                   | 11                   |
|          |           |          | 1                    | 10                   | 1                    |
|          |           |          | 0                    | -                    | 4                    |
|          |           |          | 14 880               | 14 672               | 33 403               |
|          |           |          | 2 045                | 1 767                | 756                  |
|          | (         | 1240     | -                    | -                    | -                    |
|          | )         |          |                      |                      |                      |
|          |           | 1250     | 191 018              | 309 680              | 131 120              |
|          |           |          | 8                    | 2                    | 4                    |
|          |           |          | 191 010              | 309 678              | 131 116              |
|          |           | 1260     | 13 059               | 15 743               | 7 749                |
|          |           |          | 147                  | 516                  | 1 038                |
|          |           |          | 4 798                | 6 469                | 6 659                |
|          |           |          | 8 114                | 8 758                | 52                   |
|          | <b>II</b> | 1200     | 389 293              | 470 129              | 352 329              |
|          |           | 1600     | 579 726              | 661 710              | 530 450              |

| <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>,<br>) | 1310     | 159 609              | 159 609              | 159 609              |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 2 823                | 2 823                | 2 823                |
|             |             | 1360     | 40 119               | 38 894               | 28 718               |
|             | ,           |          | 40 119               | 38 894               | 28 718               |
|             | (<br>)      | 1370     | 216 492              | 241 119              | 167 400              |
|             | <b>III</b>  | 1300     | 419 043              | 442 445              | 358 550              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | 21 157               | 18 231               | 13 884               |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 28 790               | 40 024               | 41 165               |
|             |             |          | 28 790               | 40 024               | 41 165               |
|             | <b>IV</b>   | 1400     | 49 947               | 58 255               | 55 049               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |

| <i>1</i> |          |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1520     | 110 478              | 160 752              | 113 393              |
|          |          |          | 2 163                | 4 264                | 15 775               |
|          |          |          | 48 685               | 52 548               | 319                  |
|          |          |          | 29 125               | 46 176               | 42 243               |
|          |          |          | 8 476                | 13 134               | 11 834               |
|          |          |          | 17 933               | 30 654               | 26 872               |
|          |          |          | 1                    | 11                   | -                    |
| (        | )        |          | 1 226                | 10 177               | 9 994                |
|          |          |          | 2 869                | 3 788                | 6 356                |
|          |          |          | 0                    | -                    | -                    |
|          |          | 1530     | 258                  | 258                  | 3 458                |
|          |          |          | 258                  | 258                  | 3 458                |
|          |          | 1540     | -                    | -                    | -                    |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 110 736              | 161 010              | 116 851              |
|          |          | 1700     | 579 726              | 661 710              | 530 450              |

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2021 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 959 309       | 1 181 136     |
|          | ,        |          | 623 108       | 866 351       |
|          |          |          | 274 021       | 254 666       |
|          |          |          | 62 180        | 60 119        |
|          |          | 2120     | (947 741)     | (1 043 436)   |
|          | ,        |          | (633 156)     | (764 179)     |
|          |          |          | (259 936)     | (239 898)     |
|          |          |          | (54 649)      | (39 359)      |
|          | ( )      | 2100     | 11 568        | 137 700       |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 11 568        | 137 700       |
|          | ,        | 2310     | -             | -             |
|          |          | 2320     | 4 643         | 1 161         |
|          |          |          | 4 643         | 1 161         |
|          |          | 2330     | (0)           | (194)         |
|          | ,        | 269      | (0)           | (194)         |

| <i>3</i> |          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          | 2340     | 8 931         | 18 081        |
|          | ,        |          | 441           | -             |
|          | ,        |          | 87            | 97            |
|          | ,        |          | 7 792         | 12 824        |
|          | ,        | ( )      | 11            | -             |
|          | ,        | ,        | 25            | -             |
|          |          |          | 0             | -             |
|          |          |          | 71            | -             |
|          |          |          | 30            | 64            |
|          |          |          | 93            | 1 084         |
|          |          |          | 356           | -             |
|          |          |          | 0             | 812           |
|          |          |          | 0             | 3 200         |
|          | ,        |          | 25            | -             |

| <i>3</i> |          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          | 2350     | (9 537)       | (27 525)      |
|          | ,        |          | (17)          | (-)           |
|          | ,        |          | (0)           | (36)          |
|          | ,        |          | (7 179)       | (11 884)      |
|          | ,        | ( )      | (0)           | (-)           |
|          |          |          | (197)         | (231)         |
|          | ,        | ,        | (56)          | (3 232)       |
|          |          |          | (57)          | (-)           |
|          |          |          | (562)         | (1 250)       |
|          |          |          | (0)           | (941)         |
|          | )        | ( ,      | (0)           | (9)           |
|          |          |          | (1 200)       | (1 430)       |
|          |          |          | (196)         | (66)          |
|          | ,        |          | (73)          | (264)         |
|          |          |          | (0)           | (3 200)       |
|          | ( )      |          | (0)           | (1 164)       |
|          |          |          | (0)           | (3 818)       |
|          | ( )      | 2300     | 15 605        | 129 223       |
|          | 5        | 2410     | (3 347)       | (27 346)      |
|          | ..:      | 2411     | (580)         | (23 048)      |
|          | 6        | 2412     | (2 767)       | (4 298)       |
|          |          | 2460     | 0             | (112)         |
|          |          |          | 0             | (112)         |
|          | ( )      | 2400     | 12 258        | 101 765       |

| 3   |     |      | 2021 . | 2020 .  |
|-----|-----|------|--------|---------|
| 1   | 2   | 3    | 4      | 5       |
|     | ,   | 2510 | -      | -       |
| ( ) | ,   | 2520 | -      | -       |
|     | ,   | 2530 | -      | -       |
| ( ) | 5   | 2500 | 12 258 | 101 765 |
| 7   |     |      |        |         |
|     | ( ) | 2900 | -      | -       |
|     | ( ) | 2910 | -      | -       |

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

|   |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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2021 .

| 9 |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 258    | 3 458  |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| ( | , | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
| ( | ) | 6325 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          | ,        | 6330        | (-)           | (-)           |
|          |          | 6350        | (0)           | (3 200)       |
|          |          | 6300        | (0)           | (3 200)       |
|          |          | <b>6400</b> | <b>258</b>    | <b>258</b>    |

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2021 .

| 1.            |             |      |         |     |        |          |          |         |
|---------------|-------------|------|---------|-----|--------|----------|----------|---------|
| 1             | 2           | 3    | 4       | 5   | 6      | 7        | 8        |         |
| <b>31</b>     | <b>2019</b> | 3100 | 159 609 | (-) | 2 823  | 28 718   | 167 400  | 358 550 |
| <b>2020</b> . |             |      |         |     |        |          |          |         |
| :             | 3210        | 0    | -       | -   | -      | 101 765  | 101 765  |         |
| :             | 3211        |      |         |     |        | 101 765  | 101 765  |         |
|               | 3212        |      |         | -   |        | -        | -        |         |
| ,             | 3213        |      |         | -   |        | -        | -        |         |
|               | 3214        | -    | -       | -   |        |          |          | -       |
|               | 3215        | -    | -       | -   |        |          |          |         |
|               | 3216        | -    | -       | -   | -      | -        | -        |         |
| :             | 3220        | (0)  | -       | (-) | (-)    | (17 870) | (17 870) |         |
| :             | 3221        |      |         |     |        | (-)      | (-)      |         |
|               | 3222        |      |         | (-) |        | (-)      | (-)      |         |
| ,             | 3223        |      |         | (-) |        | (7 693)  | (7 693)  |         |
|               | 3224        | (-)  | -       | -   |        | -        | (-)      |         |
|               | 3225        | (-)  | -       | -   |        | -        | (-)      |         |
|               | 3226        | -    | -       | -   | -      | -        | (-)      |         |
|               | 3227        |      |         |     |        | (10 177) | (10 177) |         |
|               | 3230        |      |         | -   | -      | -        |          |         |
|               | 3240        |      |         |     | 10 176 | (10 176) |          |         |

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|             |             |               |                |            |              |               |                |
|-------------|-------------|---------------|----------------|------------|--------------|---------------|----------------|
|             |             |               | ,              |            |              | (             | )              |
| 1           | 2           | 3             | 4              | 5          | 6            | 7             | 8              |
| <b>31</b>   | <b>2020</b> | <b>3200</b>   | <b>159 609</b> | <b>(-)</b> | <b>2 823</b> | <b>38 894</b> | <b>241 119</b> |
| <b>2021</b> | .           |               |                |            |              |               |                |
| :           | -           | 3310          | 0              | -          | -            | 12 258        | 12 258         |
| :           |             | 3311          |                |            |              | 12 258        | 12 258         |
|             |             | 3312          |                | -          |              | -             | -              |
| ,           |             | 3313          |                | -          |              | -             | -              |
|             |             | 3314          | -              | -          | -            |               | -              |
|             |             | 3315          | -              | -          | -            | -             |                |
|             |             | 3316          | -              | -          | -            | -             | -              |
| :           | -           | 3320          | (0)            | -          | (-)          | (35 660)      | (35 660)       |
| :           |             | 3321          |                |            |              | (-)           | (-)            |
|             |             | 3322          |                |            | (-)          | (-)           | (-)            |
| ,           |             | 3323          |                |            | (-)          | (34 434)      | (34 434)       |
|             |             | 3324          | (-)            | -          | -            | -             | (-)            |
|             |             | 3325          | (-)            | -          | -            | -             | (-)            |
|             |             | 3326          | -              | -          | -            | -             | (-)            |
|             |             | 3327          |                |            |              | (1 226)       | (1 226)        |
|             |             | 3330          |                | -          | -            | -             |                |
|             |             | 3340          |                |            | 1 225        | (1 225)       |                |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>159 609</b> | <b>(-)</b> | <b>2 823</b> | <b>40 119</b> | <b>216 492</b> |
|             |             |               |                |            |              |               | <b>419 043</b> |

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|     |      |           | 31<br>2019 . | 2020 .    |      | 31<br>2020   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2021         | 31<br>. . | 2020 | 31<br>2019 . |
|     | 3600 | 419 301   |              | 442 703   |      | 362 008      |

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2021 .

|   |      | 2021 .      | 2020 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 148 101   | 1 517 644   |
| : | 4111 | 1 122 258   | 1 505 227   |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 25 843      | 12 417      |
| - | 4120 | (1 203 787) | (1 271 868) |
| : | 4121 | (831 218)   | (855 954)   |
| , | 4122 | (269 802)   | (270 379)   |
|   | 4123 | (0)         | (194)       |
|   | 4124 | (11 595)    | (32 811)    |
|   | 4129 | (91 172)    | (112 530)   |
|   | 4100 | (55 686)    | 245 776     |
| - | 4210 | 5 323       | 732         |
| ) | 4211 | 486         | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | 4 837       | 732         |
|   | 4219 | -           | -           |
| - | 4220 | (58 122)    | (57 658)    |

|         |      | 2021 .    | 2020 .   |
|---------|------|-----------|----------|
| 1       | 2    | 3         | 4        |
| :       |      |           |          |
| ,       | 4221 | (58 122)  | (57 658) |
| ,       |      |           |          |
| ( )     | 4222 | (-)       | (-)      |
| ,       |      |           |          |
| ( ),    | 4223 | (-)       | (-)      |
| ,       | 4224 | (-)       | (-)      |
| ,       | 4229 | (-)       | (-)      |
| ,       | 4200 | (52 799)  | (56 926) |
| -       | 4310 | 0         | 35 942   |
| :       | 4311 | 0         | 35 942   |
| ( )     | 4312 | -         | -        |
| ,       | 4313 | -         | -        |
| ,       | 4314 | -         | -        |
| ,       | 4319 | -         | -        |
| -       | 4320 | (10 177)  | (46 232) |
| :       |      |           |          |
| ( ( ) ) | 4321 | (-)       | (-)      |
| ( )     | 4322 | (10 177)  | (10 290) |
| ( ),    | 4323 | (0)       | (35 942) |
|         | 4329 | (-)       | (-)      |
|         | 4300 | (10 177)  | (10 290) |
|         | 4400 | (118 662) | 178 560  |
|         | 4450 | 309 680   | 131 120  |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 191 018       | 309 680       |
|          | 4490     | -             | -             |

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