

|       |   |
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|       | 11.12.2025  |
|       | 0710099_1660092641_2021_000_20251211_5ca5cc27-243e-417c-873b-2efb6a0ac57d |
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|       | 11.12.2025 ( )  |
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|       | 1660092641  |
|       | 166001001   |
|       | 96876375  |
| ( )   | 16  |
| - ( ) | 12300   |
| 2     | 68.20.2   |
| ( )   | 420029, . , . , .57   |
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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     | 20 085                     | 20 590                     | 21 385                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 20 085                     | 20 590                     | 21 385                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 314                      | 1 241                      | 2 612                      |
|            | (         | 1240     | 81 500                     | 78 500                     | 143 500                    |
|            | )         | 1250     | 275                        | 110                        | 423                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 84 089                     | 79 850                     | 146 535                    |
|            |           | 1600     | 104 174                    | 100 441                    | 167 920                    |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 14 306                     | 14 306                     | 14 306                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 88 975                     | 73 953                     | 152 457                    |
|             | <b>III</b>  | 1300     | 103 281                    | 88 259                     | 166 763                    |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 893                        | 12 182                     | 1 157                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 893                        | 12 182                     | 1 157                      |
|             |             | 1700     | 104 174                    | 100 441                    | 167 920                    |

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2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 41 716  | 41 716  |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 41 716  | 41 716  |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (4 659) | (4 644) |
|   | ( )   | 2200 | 37 057  | 37 072  |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 7 073   | 11 508  |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 768     | -       |
|   |       | 2350 | (60)    | (32)    |
|   | ( )   | 2300 | 44 838  | 48 548  |
|   | 5     | 2410 | -       | -       |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (2 216) | (3 852) |
|   | ( )   | 2400 | 42 622  | 44 696  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 42 622  | 44 696  |



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 | (-)    | (-)    |

