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|       | 05.07.2025  |
|       | 0710099_7804059818_2021_000_20250705_b203d765-fa70-4139-93ef-d65426353169 |
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|       | 7804059818  |
|       | 781601001   |
|       | 45498285  |
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|       | 7825004810  |
| /     | 1027810263579   |

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>  |          |          |                            |                            |                            |
| 5 1        |          | 1110     | 0                          | -                          | 7 712                      |
| 5 1        |          |          | 0                          | -                          | 7 712                      |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 5 2        |          | 1150     | 43 045                     | 707                        | 1 846                      |
| 5 2        |          |          | 43 045                     | 707                        | 1 846                      |
| 5 2        |          | 1160     | 13 013 346                 | 5 633 313                  | 5 146 777                  |
| 5 2        |          |          | 2 165 030                  | 2 048 310                  | 2 019 319                  |
| 5 2        |          |          | 10 848 316                 | 3 585 002                  | 3 127 458                  |
| 5 3        |          | 1170     | 377 111                    | 403 487                    | 399 631                    |
| 2          |          |          | 377 111                    | 377 113                    | 377 103                    |
| 16         |          | 1180     | 61 651                     | 35 386                     | 28 256                     |
| 10         |          | 1190     | 9 762 917                  | 177 746                    | 696 452                    |
| 10         |          |          | 9 588 169                  | 149 572                    | 367 364                    |
| 10         |          |          | 154 033                    | 488                        | 304 300                    |
|            | <b>I</b> | 1100     | 23 258 069                 | 6 250 637                  | 6 280 673                  |
| <b>II.</b> |          |          |                            |                            |                            |
| 5 4        |          | 1210     | 25 415                     | 50 642                     | 68 174                     |
| 5 4        |          |          | 578                        | 274                        | 202                        |
| 5 4        |          |          | 24 837                     | 50 368                     | 67 972                     |

| <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>                   |
|             |           | 1220     | 95 969                     | 79 807                     | 46 409                     |
|             |           |          | 58 964                     | 77 718                     | 2 085                      |
| 5 5         |           | 1230     | 4 906 613                  | 1 030 628                  | 806 784                    |
| 5 5         |           |          | 74 332                     | 4 002                      | 3 382                      |
| 5 5         |           |          | 2 829 336                  | 929 989                    | 644 876                    |
| 5 5         |           |          | 1 504 742                  | 1 599                      | 2 180                      |
| 5 5         |           |          | 0                          | 50                         | -                          |
| 5 5         |           |          | 0                          | -                          | -                          |
| 5 5         |           |          | 4 095                      | 1 129                      | 143                        |
| 5 5         |           |          | 494 107                    | 93 858                     | 156 203                    |
| 5 3         | (         | 1240     | 172 801                    | 297 944                    | 180 854                    |
| 5 3         | )         |          | 172 801                    | 297 944                    | 180 854                    |
| 17          |           | 1250     | 184 399                    | 596                        | 14 158                     |
| 17          |           |          | 101 398                    | 595                        | 558                        |
| 17          |           |          | 83 000                     | -                          | 13 600                     |
| 17          |           |          | 1                          | -                          | -                          |
| 12          |           | 1260     | 46 825                     | 472                        | 61 327                     |
| 12          |           |          | 46 822                     | 472                        | 61 327                     |
|             | <b>II</b> | 1200     | 5 432 023                  | 1 460 089                  | 1 177 706                  |
|             |           | 1600     | 28 690 093                 | 7 710 726                  | 7 458 379                  |
| <b>III.</b> |           |          |                            |                            |                            |
| 1           | (         | 1310     | 953 000                    | 953 000                    | 953 000                    |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
| 9          |          | 1340     | 57 505                     | 37 426                     | 48 634                     |
| 9          |          |          | 57 505                     | 37 426                     | 48 634                     |
|            | (        | 1350     | 10                         | -                          | -                          |
| 2          | )        | 1360     | 7 277                      | 6 143                      | 5 657                      |
| 2          | ,        |          | 7 277                      | 6 143                      | 5 657                      |
| 2          | (        | 1370     | 187 013                    | 101 699                    | 79 495                     |
|            | )        | 1300     | 1 204 805                  | 1 098 268                  | 1 086 786                  |
| <b>III</b> |          |          |                            |                            |                            |
| <b>IV.</b> |          |          |                            |                            |                            |
| 12         |          | 1410     | 13 800 049                 | 2 993 638                  | 2 815 550                  |
| 12         |          |          | 13 800 049                 | 2 993 638                  | 2 815 550                  |
| 16         |          | 1420     | 394 880                    | 116 270                    | 93 934                     |
|            |          | 1430     | -                          | -                          | -                          |
| 5 5        |          | 1450     | 2 835 648                  | 1 881 056                  | 2 391 923                  |
|            |          | 1400     | 17 030 577                 | 4 990 965                  | 5 301 407                  |
| <b>IV</b>  |          |          |                            |                            |                            |
| <b>V.</b>  |          |          |                            |                            |                            |
| 12         |          | 1510     | 6 545 642                  | 1 069 167                  | 793 573                    |
| 12         |          |          | 6 288 547                  | 922 885                    | 691 323                    |
| 12         |          |          | 0                          | 56                         | 131                        |
| 12         |          |          | 161 621                    | 51 291                     | 22 491                     |
| 12         | (        |          | 94 352                     | 93 822                     | 78 620                     |
| 12         | )        |          | 1 122                      | 1 113                      | 935                        |
| 12         | (        |          | 0                          | -                          | -                          |
| 12         | )        |          | 0                          | -                          | 74                         |

| <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>                   |
| 5 5      |          | 1520     | 3 531 499                  | 498 957                    | 213 749                    |
| 5 5      |          |          | 941 643                    | 188 625                    | 93 634                     |
| 5 5      |          |          | 2 356 296                  | 294 495                    | 31 533                     |
| 5 5      |          |          | 6 356                      | 9 253                      | 8 913                      |
| 5 5      |          |          | 2 726                      | 1 652                      | 1 177                      |
| 5 5      |          |          | 4 049                      | -                          | 1 279                      |
| 5 5      |          |          | 0                          | -                          | 27                         |
| 5 5      |          |          | 220 429                    | 4 932                      | 77 213                     |
| 11       |          | 1530     | 371 843                    | 47 759                     | 62 189                     |
| 5 7      |          | 1540     | 5 727                      | 5 611                      | 675                        |
| 11       |          | 1550     | 0                          | -                          | -                          |
|          | <b>V</b> | 1500     | 10 454 710                 | 1 621 493                  | 1 070 186                  |
|          |          | 1700     | 28 690 093                 | 7 710 726                  | 7 458 379                  |

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2021 .

| <sup>3</sup> |              |          | 2021 .      | 2020 .    |
|--------------|--------------|----------|-------------|-----------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>    | <i>5</i>  |
| 15           | <sup>4</sup> | 2110     | 4 146 787   | 955 961   |
|              |              |          | 1 729 200   | 657 330   |
|              |              |          | 362 048     | 272 502   |
|              |              |          | 36 417      | 6 129     |
|              |              |          | 2 019 121   | 20 000    |
| 5 6          |              | 2120     | (3 131 042) | (393 689) |
|              |              |          | (855 037)   | (212 230) |
|              |              |          | (220 472)   | (161 465) |
|              |              |          | (53 692)    | (2 389)   |
|              |              |          | (2 001 840) | (17 604)  |
|              | ( )          | 2100     | 1 015 745   | 562 272   |
|              |              | 2210     | (-)         | (-)       |
| 5 6          |              | 2220     | (125 733)   | (105 042) |
|              |              |          | (11 376)    | (11 828)  |
|              |              |          | (83 215)    | (67 448)  |
|              |              |          | (6 149)     | (5 474)   |
|              |              |          | (6 614)     | (1 827)   |
|              |              |          | (1 324)     | (780)     |
|              | ( )          | 2200     | 890 012     | 457 230   |
|              |              | 2310     | -           | -         |
| 15           |              | 2320     | 29 554      | 26 713    |
| 16           |              | 2330     | (802 901)   | (416 807) |

|    |       |      | 2021 .      | 2020 .    |
|----|-------|------|-------------|-----------|
| 1  | 2     | 3    | 4           | 5         |
| 15 |       | 2340 | 1 691 976   | 532 076   |
|    | ,     |      | 8 229       | 5 796     |
|    | , ( ) |      | 737         | 1 090     |
|    | , ,   |      | 0           | 2 216     |
|    |       |      | 283 771     | 48 080    |
|    |       |      | 1 399 236   | 474 894   |
|    |       |      | 2           | -         |
| 16 |       | 2350 | (1 451 456) | (567 939) |
|    | ,     |      | (424)       | (4 545)   |
|    |       |      | (23 933)    | (572)     |
|    | , ,   |      | (2 889)     | (5 490)   |
|    |       |      | (307 294)   | (44 777)  |
|    |       |      | (10 157)    | (8 582)   |
|    |       |      | (14 651)    | (-)       |
|    |       |      | (0)         | (357)     |
|    |       |      | (1 092 106) | (503 617) |
|    |       |      | (2)         | (-)       |
| 16 | ( )   | 2300 | 357 185     | 31 273    |
| 16 | 5     | 2410 | (250 583)   | (8 584)   |
| 16 | ∴     | 2411 | (9 843)     | (2 734)   |
| 16 | 6     | 2412 | (240 740)   | (5 850)   |
|    |       | 2460 | (20 153)    | -         |
| 1  | ( )   | 2400 | 86 449      | 22 689    |
|    | ,     | 2510 | 31 684      | (1 851)   |
|    | ( )   |      |             |           |
| 9  | ,     | 2520 | 0           | -         |
|    | ( )   |      |             |           |
| 16 | ,     | 2530 | (11 605)    | (9 357)   |
|    | ( ) 5 |      |             |           |

|   |     |      | 2021 .  | 2020 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
| 2 | 7   | 2500 | 106 528 | 11 481 |
| 2 | ( ) | 2900 | 86      | 23     |
|   | ( ) | 2910 | -       | -      |

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5 ( )  
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( ) " "

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

8 2411

2021 .

| 1.               |      |         |     |          |       |        |           |
|------------------|------|---------|-----|----------|-------|--------|-----------|
|                  |      |         |     |          |       | ( )    |           |
| 1                | 2    | 3       | 4   | 5        | 6     | 7      | 8         |
| <b>31 2019 .</b> | 3100 | 953 000 | (-) | 48 634   | 5 657 | 79 495 | 1 086 786 |
| <b>2020 .</b>    |      |         |     |          |       |        |           |
| -                | 3210 | 0       | -   | -        | -     | 22 689 | 22 689    |
| :                | 3211 |         |     |          |       | 22 689 | 22 689    |
|                  | 3212 |         |     | -        |       | -      | -         |
| ,                | 3213 |         |     | -        |       | -      | -         |
|                  | 3214 | -       | -   | -        |       |        | -         |
|                  | 3215 | -       | -   | -        |       | -      |           |
|                  | 3216 | -       | -   | -        | -     | -      | -         |
| -                | 3220 | (0)     | -   | (11 208) | (-)   | (-)    | (11 208)  |
| :                | 3221 |         |     |          |       | (-)    | (-)       |
|                  | 3222 |         |     | (11 208) |       | (-)    | (11 208)  |
| ,                | 3223 |         |     | (-)      |       | (-)    | (-)       |
|                  | 3224 | (-)     | -   | -        |       | -      | (-)       |
|                  | 3225 | (-)     | -   | -        |       | -      | (-)       |
|                  | 3226 | -       | -   | -        | -     | -      | (-)       |
|                  | 3227 |         |     |          |       | (-)    | (-)       |
|                  | 3230 |         |     | -        | -     | -      |           |
|                  | 3240 |         |     |          | 486   | (486)  |           |

| 1.               |      |         |     |        |       |         |           |
|------------------|------|---------|-----|--------|-------|---------|-----------|
|                  |      |         |     |        |       | ( )     |           |
| 1                | 2    | 3       | 4   | 5      | 6     | 7       | 8         |
| <b>31 2020 .</b> | 3200 | 953 000 | (-) | 37 426 | 6 143 | 101 699 | 1 098 268 |
| <b>2021 .</b>    |      |         |     |        |       |         |           |
| -                | 3310 | 0       | -   | 20 089 | -     | 86 448  | 106 537   |
| :                | 3311 |         |     |        |       | 86 448  | 86 448    |
|                  | 3312 |         |     | 20 079 |       | -       | 20 079    |
| ,                | 3313 |         |     | 10     |       | -       | 10        |
|                  | 3314 | -       | -   | -      |       |         | -         |
|                  | 3315 | -       | -   | -      |       | -       |           |
|                  | 3316 | -       | -   | -      | -     | -       | -         |
| -                | 3320 | (-)     | -   | (-)    | (-)   | (-)     | (-)       |
| :                | 3321 |         |     |        |       | (-)     | (-)       |
|                  | 3322 |         |     | (-)    |       | (-)     | (-)       |
| ,                | 3323 |         |     | (-)    |       | (-)     | (-)       |
|                  | 3324 | (-)     | -   | -      |       | -       | (-)       |
|                  | 3325 | (-)     | -   | -      |       | -       | (-)       |
|                  | 3326 | -       | -   | -      | -     | -       | (-)       |
|                  | 3327 |         |     |        |       | (-)     | (-)       |
|                  | 3330 |         |     | -      | -     | -       |           |
|                  | 3340 |         |     |        | 1 134 | (1 134) |           |
| <b>31 2021 .</b> | 3300 | 953 000 | (-) | 57 515 | 7 277 | 187 013 | 1 204 805 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 1 576 648       | 1 146 026       | 1 148 975       |                 |

2021 .

|          |      | 2021 .      | 2020 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 8 141 330   | 1 608 446 |
| :        | 4111 | 8 033 765   | 1 077 776 |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          |      | 2 665       | 289       |
|          | 4119 | 104 900     | 530 381   |
| -        | 4120 | (4 052 842) | (732 596) |
| :        | 4121 | (280 054)   | (66 246)  |
| ( )      | 4122 | (99 631)    | (88 222)  |
| ,        | 4123 | (692 245)   | (382 346) |
| ,        | 4124 | (7 378)     | (2 104)   |
|          | 4129 | (2 973 534) | (193 678) |
|          | 4100 | 4 088 488   | 875 850   |
| -        | 4210 | 79 951      | 62 468    |
| ( )      | 4211 | -           | -         |
| )        | 4212 | 2           | -         |
| ( )      | 4213 | 75 899      | 50 891    |
| ,        | 4214 | 4 050       | 11 577    |
|          | 4219 | -           | -         |

|     |      | 2021 .       | 2020 .      |
|-----|------|--------------|-------------|
| 1   | 2    | 3            | 4           |
| -   | 4220 | (20 154 865) | (1 486 313) |
| :   | 4221 | (19 991 631) | (1 317 870) |
| ( ) | 4222 | (0)          | (10)        |
| ( ) | 4223 | (46 514)     | (168 433)   |
| ,   | 4224 | (116 720)    | (-)         |
|     | 4229 | (-)          | (-)         |
|     | 4200 | (20 074 914) | (1 423 845) |
| -   | 4310 | 18 932 667   | 1 359 276   |
| :   | 4311 | 18 932 667   | 1 359 276   |
| ( ) | 4312 | -            | -           |
| ,   | 4313 | -            | -           |
| ,   | 4314 | -            | -           |
|     | 4319 | -            | -           |
| -   | 4320 | (2 760 594)  | (824 806)   |
| :   | 4321 | (-)          | (-)         |
| ( ) | 4322 | (-)          | (-)         |
| ( ) | 4323 | (2 760 594)  | (824 806)   |
|     | 4329 | (-)          | (-)         |
|     | 4300 | 16 172 073   | 534 470     |
|     | 4400 | 185 647      | (13 525)    |
|     | 4450 | 596          | 14 158      |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 184 399 | 596    |
|   | 4490 | (1 844) | (37)   |

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