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|       | 29.07.2025   |
|       | 0710099_1654005545_2021_000_20250729_92dff0a-d2a5-47e5-a3bd-30d214a67d37 |
|       | :  |
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|       | 29.07.2025 ( )   |
|       | 1654005545   |
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|       | 05154587   |
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| 2     | 10.62.1  |
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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 32                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 263 723                    | 219 436                    | 244 155                    |
| 2.2        |           |          | 71 767                     | 10 477                     | 321                        |
| 2.1        |           | 1160     | 6 905                      | 8 267                      | 9 629                      |
| 3.1        |           | 1170     | 20 939                     | 12 334                     | 11 321                     |
|            |           | 1180     | 0                          | 4 419                      | 8 770                      |
| 5.1        |           | 1190     | 249 282                    | 59 152                     | 3 171                      |
| 5.1        |           |          | 249 282                    | 59 152                     | 3 171                      |
|            | <b>I</b>  | 1100     | 540 881                    | 303 608                    | 277 046                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 179 283                    | 130 117                    | 144 421                    |
|            |           | 1220     | 12 527                     | 119                        | 4 379                      |
| 5.1        |           | 1230     | 36 524                     | 17 085                     | 23 815                     |
| 3.1        | (         | 1240     | 51 797                     | 84 559                     | 37 701                     |
|            | )         | 1250     | 9 228                      | 888                        | 7 830                      |
|            |           | 1260     | 564                        | 2 374                      | 1 077                      |
|            | <b>II</b> | 1200     | 289 923                    | 235 142                    | 219 223                    |
|            |           | 1600     | 830 804                    | 538 750                    | 496 269                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 997                      | 1 997                      | 1 997                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 9 630                      | 9 630                      | 9 630                      |
|             |            | 1360     | 305                        | 305                        | 305                        |
|             | ( )        | 1370     | 638 316                    | 410 931                    | 361 216                    |
|             | <b>III</b> | 1300     | 650 248                    | 422 863                    | 373 148                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 51 318                     | -                          | -                          |
|             |            | 1420     | 56 545                     | 51 911                     | 47 985                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 107 863                    | 51 911                     | 47 985                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 45 545                     | 23 607                     | 48 580                     |
| 5.3         |            | 1520     | 17 534                     | 29 306                     | 14 771                     |
|             |            | 1530     | 5 648                      | 7 111                      | 8 574                      |
| 7           |            | 1540     | 3 966                      | 3 952                      | 3 211                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 72 693                     | 63 976                     | 75 136                     |
|             |            | 1700     | 830 804                    | 538 750                    | 496 269                    |

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2021 .

| 3    |       |      | 2021 .    | 2020 .    |
|------|-------|------|-----------|-----------|
| I    | 2     | 3    | 4         | 5         |
|      | 4     | 2110 | 488 153   | 381 081   |
|      |       | 2120 | (312 963) | (255 148) |
|      | ( )   | 2100 | 175 190   | 125 933   |
|      |       | 2210 | (53 231)  | (41 422)  |
|      |       | 2220 | (37 679)  | (34 468)  |
|      | ( )   | 2200 | 84 280    | 50 043    |
|      |       | 2310 | 164       | 143       |
|      |       | 2320 | 9 052     | 5 681     |
| 3.8  |       | 2330 | (1 551)   | (3 038)   |
| 3.11 |       | 2340 | 234 381   | 21 583    |
| 3.11 |       | 2350 | (42 012)  | (12 067)  |
|      | ( )   | 2300 | 284 314   | 62 345    |
|      | 5     | 2410 | (56 927)  | (12 629)  |
|      | ∴     | 2411 | (47 865)  | (4 352)   |
| 3.7  | 6     | 2412 | (9 062)   | (8 277)   |
|      |       | 2460 | (2)       | (1)       |
|      | ( )   | 2400 | 227 385   | 49 715    |
|      | ,     | 2510 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2520 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2530 | -         | -         |
|      | ( ) 5 |      |           |           |
|      | 7     | 2500 | 227 385   | 49 715    |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " , 2  
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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 | 1 997 | (-) | 9 630 | 305 | 361 216 | 373 148 |
| <b>2020 .</b>    |      |       |     |       |     |         |         |
| -                | 3210 | 0     | -   | -     | -   | 49 715  | 49 715  |
| :                | 3211 |       |     |       |     | 49 715  | 49 715  |
|                  | 3212 |       |     | -     |     | -       | -       |
| ,                | 3213 |       |     | -     |     | -       | -       |
|                  | 3214 | -     | -   | -     |     |         | -       |
|                  | 3215 | -     | -   | -     |     | -       |         |
|                  | 3216 | -     | -   | -     | -   | -       | -       |
| -                | 3220 | (-)   | -   | (-)   | (-) | (-)     | (-)     |
| :                | 3221 |       |     |       |     | (-)     | (-)     |
|                  | 3222 |       |     | (-)   |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-)   |     | (-)     | (-)     |
|                  | 3224 | (-)   | -   | -     |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -     |     | -       | (-)     |
|                  | 3226 | -     | -   | -     | -   | -       | (-)     |
|                  | 3227 |       |     |       |     | (-)     | (-)     |
|                  | 3230 |       |     | -     | -   | -       |         |
|                  | 3240 |       |     |       | -   | -       |         |

| 1.               |      |       |     |       |     |         |         |
|------------------|------|-------|-----|-------|-----|---------|---------|
|                  |      |       |     |       |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5     | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 1 997 | (-) | 9 630 | 305 | 410 931 | 422 863 |
| <b>2021 .</b>    |      |       |     |       |     |         |         |
| -                | 3310 | 0     | -   | -     | -   | 227 385 | 227 385 |
| :                | 3311 |       |     |       |     | 227 385 | 227 385 |
|                  | 3312 |       |     | -     |     | -       | -       |
| ,                | 3313 |       |     | -     |     | -       | -       |
|                  | 3314 | -     | -   | -     |     |         | -       |
|                  | 3315 | -     | -   | -     |     | -       |         |
|                  | 3316 | -     | -   | -     | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-)   | (-) | (-)     | (-)     |
| :                | 3321 |       |     |       |     | (-)     | (-)     |
|                  | 3322 |       |     | (-)   |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-)   |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -     |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -     |     | -       | (-)     |
|                  | 3326 | -     | -   | -     | -   | -       | (-)     |
|                  | 3327 |       |     |       |     | (-)     | (-)     |
|                  | 3330 |       |     | -     | -   | -       |         |
|                  | 3340 |       |     |       | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 1 997 | (-) | 9 630 | 305 | 638 316 | 650 248 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 655 896      | 429 974      | 381 722      |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 496 569   | 382 959   |
| :        | 4111 | 492 497   | 382 950   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 4 072     | 9         |
| -        | 4120 | (491 951) | (255 795) |
| :        | 4121 | (365 795) | (188 876) |
| ( )      | 4122 | (61 545)  | (56 636)  |
| ,        | 4123 | (1 632)   | (3 347)   |
|          | 4124 | (47 305)  | (3 803)   |
|          | 4129 | (15 674)  | (3 133)   |
|          | 4100 | 4 618     | 127 164   |
| -        | 4210 | 366 831   | 80 144    |
| ( )      | 4211 | 190 000   | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 168 482   | 76 356    |
| ,        | 4214 | 8 349     | 3 788     |
|          | 4219 | -         | -         |
| -        | 4220 | (433 936) | (199 481) |

|            |          | 2021 .    | 2020 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (283 629) | (71 194)  |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (149 738) | (128 287) |
| ,          | 4224     | (569)     | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (67 105)  | (119 337) |
| -          | 4310     | 96 654    | 18 655    |
| :          | 4311     | 96 654    | 18 655    |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (23 400)  | (43 318)  |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )        | 4323     | (23 400)  | (43 318)  |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | 73 254    | (24 663)  |
|            | 4400     | 10 767    | (16 836)  |
|            | 4450     | 888       | 7 830     |

|   |      | 2021 .  | 2020 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 9 228   | 888    |
|   | 4490 | (2 427) | 9 894  |

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