| | | | (|) | |
|-----|--------------------------|-------------------|---------------|------------|---|
| | (|) | | | |
| | | | | | |
| | 01.11.2025 | | | | |
| | | _6147019890_2021_ | 000 20251101 | 2f6afbc6 | |
| | | 8f1-f5ae3740531f | _000_20231101 | _210a10c0- | |
| | 0720- 4 aoc-a | 011-134037403311 | | | |
| | | | • | | |
| | | | | " ' | |
| | | | | | ' |
| | | | | | |
| | | | | | |
| | | | , | , | |
| | | 01.11.2025 | (|) | |
| | | 01.11.2025 | | | |
| | | | | | |
| | | | | | |
| | 6147019890 | | | | |
| | 614701001 | | | | |
| | 55505260 | | | | |
| () | 16 | | | | |
| - (| | | | | |
|) | 12300 | | | | |
| , | | | | | |
| 2 | 28.92 | | | | |
| | 347825, | | _ | | |
| () | 347023, | , | . 101 | , | |
| | , | , 0, | . 101 | | |
| | <u> </u> | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| / | | | | | |
| | | | | | |
| | | | | | |
| / | | | | | |
| | | | | | |

6147019890 1 11

31 2021 .

| | | 31 | 2021 . | | | | | | | | |
|----|--------------|------|--------------|--------------|--------------|--|--|--|--|--|--|
| 1 | | | 31 2021 . | 31 2020 . | 31 2019 . | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | | | | | |
| | - | | <u> </u> | | | | | | | | |
| I. | | | | | | | | | | | |
| | | 1110 | 36 | 40 | 43 | | | | | | |
| | | 1120 | - | - | - | | | | | | |
| | | 1130 | - | - | - | | | | | | |
| | | 1140 | - | - | - | | | | | | |
| | | 1150 | 103 233 | 85 008 | 31 718 | | | | | | |
| | | 1160 | - | - | - | | | | | | |
| | | 1170 | - | - | - | | | | | | |
| | | 1180 | 555 | 23 | 5 | | | | | | |
| | | 1190 | - | - | - | | | | | | |
| | I | 1100 | 103 824 | 85 070 | 31 766 | | | | | | |
| | II. | 1010 | 240.224 | 252.255 | 167.004 | | | | | | |
| | | 1210 | 340 224 | 253 377 | 167 204 | | | | | | |
| | | 1220 | 20 747 | 8 738 | 3 168 | | | | | | |
| | | 1230 | 395 764 | 414 582 | 606 822 | | | | | | |
| |) | 1240 | 3 987 | 21 438 | 80 650 | | | | | | |
| | | 1250 | 711 | 452 | 10 872 | | | | | | |
| | | 1260 | 42 977 | 20 482 | 3 456 | | | | | | |
| | II | 1200 | 804 410 | 719 068 | 872 172 | | | | | | |
| | | 1600 | 908 234 | 804 138 | 903 938 | | | | | | |

6147019890 2 11

| 1 | | | 31 2021 . | 31 2020 . | 31 2019 . |
|---|----------|--------------|------------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | |
| | III. | | | | T |
| | , , , , | 1310 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| | , | 1360 | - | - | - |
| | () | 1370 | 574 789 | 577 939 | 656 636 |
| | III | 1300 | 574 989 | 578 139 | 656 836 |
| | IV. | | | | |
| | | 1410 | <u>-</u> | - | - |
| | | 1420 | 5 940 | 3 140 | 4 |
| | | 1430 | - | - | - |
| | | 1450 | <u>-</u> | - | - |
| | IV | 1400 | 5 940 | 3 140 | 4 |
| | V. | 1.710 | 100 100 | 07.040 | T |
| | | 1510 | 132 499 | 87 248 | - |
| | | 1520 | 194 806 | 135 611 | 247 098 |
| | | 1530 | - | - | - |
| | | 1540 1550 | - | - | - |
| | V | 1500 | 327 305 | 222 859 | 247 098 |
| | , | 1700 | 908 234 | 804 138 | 903 938 |

6147019890 3 11 01.11.2025 15:53

2021 .

| | | | | | | 21 . | | |
|---|---|---|---|---|-----|------|-----------|-----------|
| 3 | | | | | | | 2021 . | 2020 . |
| 1 | | | 2 | | | 3 | 4 | 5 |
| | | 4 | | | | 2110 | 582 518 | 479 931 |
| | | | | | | 2120 | (506 549) | (432 260) |
| | | | (|) | | 2100 | 75 969 | 47 671 |
| | | | | | | 2210 | (23 651) | (13 576) |
| | | | | | | 2220 | (-) | (-) |
| | | (|) | | | 2200 | 52 318 | 34 095 |
| | | | | | | 2310 | - | - |
| | | | | | | 2320 | 308 | 163 |
| | | | | | | 2330 | (9 867) | (940) |
| | | | | | | 2340 | 144 568 | 115 308 |
| | | | | | | 2350 | (147 763) | (110 827) |
| | | (|) | | | 2300 | 39 564 | 37 799 |
| | | | 5 | | | 2410 | (9 148) | (8 520) |
| | : | | | | | 2411 | (6 886) | (5 403) |
| | | | | | 6 | 2412 | (2 262) | (3 117) |
| | | | | | | 2460 | (36) | (5) |
| | | | (|) | | 2400 | 30 380 | 29 274 |
| | (|) | | , | | 2510 | - | - |
| | (|) | | | , | 2520 | - | - |
| | | | (|) | , 5 | 2530 | - | - |
| | | 7 | | | | 2500 | 30 380 | 29 274 |

6147019890 4 11

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

3
4
5
7
7
, () ","
, () ","

2021 , , 2 19.04.2019 . 61 " 02.07.2010 . 66 "

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

8 2411 .

6147019890 5 11

2021 .

| | | | 1. | 1 | T | T | T | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|--|
| | | | | | | | | |
| | | | , | | | (| | |
| | | | | | |) | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 2019 . | 3100 | 200 | (-) | - | - | 656 636 | 656 836 | |
| 2020 . | | | | | | | | |
| - : | 3210 | 0 | - | - | - | 31 762 | 31 762 | |
| : | 3211 | | | | | 29 274 | 29 274 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | - | - | - | 2 488 | 2 488 | |
| : | 3220 | (0) | - | (-) | (-) | (110 460) | (110 460) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (110 460) | (110 460) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

6147019890 6 11

| | | | 1. | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | 3 | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 200 | (-) | - | - | 577 939 | 578 139 |
| 2021 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 30 380 | 30 380 |
| : | 3311 | | | | | 30 380 | 30 380 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (33 529) | (33 529) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (33 529) | (33 529) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 200 | (-) | - | - | 574 789 | 574 989 |

6147019890 7 11

| 2. | | | | | |
|-----|------|--------------|--------------|-----------|--------------|
| | | 31 2019 . | 202 | 0. | 31 2020 |
| | | | () | | • |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 656 836 | 31 762 | (110 459) | 578 139 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | _ |
| | 3500 | 656 836 | 31 762 | (110 459) | 578 139 |
| (| |): | | | |
| | 3401 | 656 636 | 31 762 | (110 459) | 577 939 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | _ |
| | 3501 | 656 636 | 31 762 | (110 459) | 577 939 |
| , | | | (|): | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | _ |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 2021 | 31 | 2020 | 31 2019 . |
| | 3600 | 574 989 | 578 13 | 39 | 656 836 |

6147019890 8 11

2021 .

| | | 2021 . | 2020 . |
|--------------|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| | | | |
| - | 4110 | 879 115 | 1 030 852 |
| ; | 4111 | 754 312 | 743 374 |
| , , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 124 803 | 287 478 |
| - | 4120 | (906 243) | (1 106 095) |
| : () , | 4121 | (615 125) | (625 548) |
| | 4122 | (130 123) | (125 284) |
| | 4123 | (-) | (-) |
| | 4124 | (7 545) | (9 305) |
| | 4129 | (153 450) | (345 958) |
| | 4100 | (27 128) | (75 243) |
| <u>-</u> | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (18 198) | (15 257) |

| | | 2021 . | 2020 . |
|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| ; | 4221 | (18 198) | (15 257) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (18 198) | (15 257) |
| - | 4310 | 132 908 | 207 380 |
| : | 4311 | 132 908 | 207 380 |
| () | 4312 | <u>-</u> | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (87 682) | (127 601) |
| : () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (87 682) | (127 601) |
| | 4300 | 45 226 | 79 779 |
| | 4400 | (100) | (10 721) |
| | 4450 | 452 | 10 872 |

6147019890 10 11

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 711 | 452 |
| | 4490 | 359 | 301 |

63-

6

2011 .

6147019890 11 11

1 3

6