

|  |     |     |
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|  | ( ) | ( ) |
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|  | 04.02.2026  |
|  | 0710099_3329020334_2021_000_20260204_c5f7dcc0-daf9-4680-a070-52d6124a2da8 |
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|       | 3329020334                      |
|       | 332801001                       |
|       | 43171611                        |
| ( )   | 16                              |
| - ( ) | 12300                           |
| 2     | 46.49.32                        |
| ( )   | . , . 16 , . 36 , . 2.7, 600007 |
|       | -----                           |
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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        | 0        | 24        | 73        |
|          | 1160        | -        | -         | -         |
|          | 1170        | -        | -         | -         |
|          | 1180        | -        | -         | -         |
|          | 1190        | 0        | -         | -         |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>24</b> | <b>73</b> |

**II.**

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1210 | 4 552  | 6 134  | 2 856  |
|  |      | 84     | 50     | 47     |
|  |      | 4 468  | 6 084  | 2 809  |
|  | 1220 | 241    | 1 088  | 1 454  |
|  | 1230 | 88 360 | 84 352 | 83 813 |
|  |      | 88 358 | 84 346 | 83 790 |
|  |      | 2      | 6      | 20     |
|  |      | 0      | -      | 3      |
|  | (    | 1240   | -      | -      |
|  | )    |        |        |        |

| <i>I</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>             |
|           |          | 1250     | 2 197                | 2 131                | 1 399                |
|           |          |          | 85                   | 146                  | 10                   |
|           |          |          | 2 112                | 1 985                | 1 389                |
|           |          | 1260     | 15 158               | 15 934               | 17 229               |
|           |          |          | 24                   | 28                   | 35                   |
|           |          |          | 134                  | 92                   | 80                   |
|           |          |          | 15 000               | 15 814               | 17 114               |
| <b>II</b> | 1200     | 110 508  | 109 639              | 106 751              |                      |
|           | 1600     | 110 508  | 109 663              | 106 824              |                      |

### III.

|            |             |      |       |       |       |
|------------|-------------|------|-------|-------|-------|
|            | (<br>,<br>) | 1310 | 10    | 10    | 10    |
|            | ,           | 1320 | (-)^2 | (-)   | (-)   |
|            |             | 1340 | -     | -     | -     |
|            | (<br>)      | 1350 | -     | -     | -     |
|            |             | 1360 | -     | -     | -     |
| (<br>)     |             | 1370 | 5 000 | 4 477 | 3 943 |
| <b>III</b> |             | 1300 | 5 010 | 4 487 | 3 953 |

### IV.

|           |      |   |   |   |
|-----------|------|---|---|---|
|           | 1410 | - | - | - |
|           | 1420 | - | - | - |
|           | 1430 | - | - | - |
|           | 1450 | - | - | - |
| <b>IV</b> | 1400 | - | - | - |

### V.

|  |      |         |         |         |
|--|------|---------|---------|---------|
|  | 1510 | 0       | -       | -       |
|  |      | 0       | -       | -       |
|  | 1520 | 105 498 | 105 176 | 102 871 |
|  |      | 105 290 | 105 016 | 102 647 |
|  |      | 208     | 160     | 224     |
|  |      | 0       | -       | -       |
|  | 1530 | -       | -       | -       |

| <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>             |
|          |          | 1540     | -                    | -                    | -                    |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 105 498              | 105 176              | 102 871              |
|          |          | 1700     | 110 508              | 109 663              | 106 824              |

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**0710002**

2021 .

| <i>3</i> | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>2020</i> . |
|----------|--------------|----------|-----------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>5</i>      |
|          | <i>4</i>     | 2110     | 216 490   | 218 072       |
|          |              | 2120     | (201 125) | (203 165)     |
|          | ( )          | 2100     | 15 365    | 14 907        |
|          |              | 2210     | (13 509)  | (12 609)      |
|          |              | 2220     | (-)       | (-)           |
|          | ( )          | 2200     | 1 856     | 2 298         |
|          |              | 2310     | -         | -             |
|          |              | 2320     | -         | -             |
|          |              | 2330     | (-)       | (-)           |
|          |              | 2340     | 0         | 5             |
|          |              | 2350     | (-)       | (-)           |
|          | ( )          | 2300     | 1 856     | 2 303         |
|          | <i>5</i>     | 2410     | (371)     | (461)         |
|          | ..:          | 2411     | (371)     | (461)         |
|          | <i>6</i>     | 2412     | -         | -             |
|          |              | 2460     | (962)     | (1 309)       |
|          | ( )          | 2400     | 523       | 533           |
|          | ,            | 2510     | -         | -             |
|          | ( )          |          |           |               |
|          | ,            | 2520     | -         | -             |
|          | ( )          |          |           |               |
|          | ,            | 2530     | -         | -             |
|          | ( ) <i>5</i> |          |           |               |
|          | <i>7</i>     | 2500     | 523       | 533           |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2021 . | 2020 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2021

2

19.04.2019 . 61 "

02.07.2010 . 66 "

|          |           |      | 2021 . | 2020 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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2411

2021 .

| 1.            |             |             |           |            |          |          |              |              |
|---------------|-------------|-------------|-----------|------------|----------|----------|--------------|--------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8            |              |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>3 943</b> | <b>3 953</b> |
| <b>2020 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | 0           | -         | -          | -        | -        | 534          | 534          |
| :             | 3211        |             |           |            |          |          | 533          | 534          |
|               | 3212        |             |           | -          |          |          | -            | -            |
| ,             | 3213        |             |           | -          |          |          | -            | -            |
|               | 3214        | -           | -         | -          |          |          |              | -            |
|               | 3215        | -           | -         | -          |          |          | -            |              |
|               | 3216        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (-)      | (0)          |              |
| :             | 3221        |             |           |            |          |          | (-)          | (-)          |
|               | 3222        |             |           | (-)        |          | (-)      | (-)          |              |
| ,             | 3223        |             |           | (-)        |          | (-)      | (0)          |              |
|               | 3224        | (-)         | -         | -          |          |          | -            | (-)          |
|               | 3225        | (-)         | -         | -          |          |          | -            | (-)          |
|               | 3226        | -           | -         | -          | -        | -        | -            | (-)          |
|               | 3227        |             |           |            |          | (-)      | (-)          |              |
|               | 3230        |             |           | -          | -        | -        | -            |              |
|               | 3240        |             |           |            | -        | -        | -            |              |

## 1.

|             |             |               |           |            |          |          |              |
|-------------|-------------|---------------|-----------|------------|----------|----------|--------------|
|             |             |               | ,         |            |          | (        | )            |
| 1           | 2           | 3             | 4         | 5          | 6        | 7        | 8            |
| <b>31</b>   | <b>2020</b> | <b>. 3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>4 477</b> |
| <b>2021</b> | <b>.</b>    |               |           |            |          |          | <b>4 487</b> |
| :           | -           | 3310          | 0         | -          | -        | -        | 523          |
| :           |             | 3311          |           |            |          |          | 523          |
|             |             | 3312          |           |            | -        |          | -            |
| ,           |             | 3313          |           |            | -        |          | -            |
|             |             | 3314          | -         | -          | -        |          | -            |
|             |             | 3315          | -         | -          | -        |          | -            |
|             |             | 3316          | -         | -          | -        | -        | -            |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (0)          |
| :           |             | 3321          |           |            |          | (-)      | (-)          |
|             |             | 3322          |           |            | (-)      |          | (-)          |
| ,           |             | 3323          |           |            | (-)      |          | (0)          |
|             |             | 3324          | (-)       | -          | -        | -        | (-)          |
|             |             | 3325          | (-)       | -          | -        | -        | (-)          |
|             |             | 3326          | -         | -          | -        | -        | (-)          |
|             |             | 3327          |           |            |          | (-)      | (-)          |
|             |             | 3330          |           |            | -        | -        | -            |
|             |             | 3340          |           |            | -        | -        | -            |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>5 000</b> |
|             |             |               |           |            |          |          | <b>5 010</b> |

2.

|     |      |              | 2020 .       |              | 31<br>2020 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2019 . | ( )          |              | .          |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | 3 953        | 534          | 0            | 4 487      |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 3 953        | 534          | 0            | 4 487      |
|     |      | ( ):         |              |              |            |
|     | 3401 | 3 953        | 534          | 0            | 4 487      |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 3 953        | 534          | 0            | 4 487      |
| ,   |      | ( ):         |              |              |            |
|     | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     |      | 3.           |              |              |            |
|     |      | 31<br>. 2021 | 31<br>. 2020 | 31<br>2019 . |            |
|     | 3600 | 5 010        | 4 487        | 3 953        |            |

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2021 .

|   |      | 2021 .    | 2020 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 141 852   | 142 710   |
| : | 4111 | 141 852   | 142 709   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 0         | 1         |
| - | 4120 | (141 787) | (141 977) |
| : | 4121 | (136 023) | (136 646) |
| , | 4122 | (3 396)   | (2 924)   |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (372)     | (527)     |
|   | 4129 | (1 996)   | (1 880)   |
|   | 4100 | 65        | 733       |
| - | 4210 | -         | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| , | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (-)       | (-)       |

|         |      | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
| ,       |      |        |        |
|         | 4329 | (-)    | (-)    |
|         |      |        |        |
|         | 4300 | -      | -      |
|         |      |        |        |
|         | 4400 | 65     | 733    |
|         |      |        |        |
|         | 4450 | 2 132  | 1 399  |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 2 197         | 2 132         |
|          | 4490     | -             | -             |

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