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| | () |
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| | 04.07.2025 |
| | 0710099_7722021362_2021_000_20250704_6a82e094-5ba4-40b6-a898-91b2cf4c6a79 |
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| | 04.07.2025 () |
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| | 7722021362 |
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|) - (| 12267 |
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| () | 109316, , , 22 |
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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 2 359 | - | - |
| 3.3 | | | 2 359 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3..4 | | 1150 | 1 287 839 | 819 957 | 140 474 |
| 3.4 | | | 53 367 | 57 297 | 12 277 |
| 3.5. | | | 1 173 111 | 701 298 | 66 835 |
| | | | 61 362 | 61 362 | 61 362 |
| | | 1160 | 123 569 | 129 630 | 135 952 |
| 3.4 | | | 123 569 | 129 630 | 135 952 |
| | | 1170 | - | - | - |
| 3.20 | | 1180 | 26 930 | 11 348 | 9 067 |
| | | 1190 | 43 | 7 624 | 46 867 |
| | (| | 37 | 7 624 | 46 867 |
| |) | | | | |
| | 31.07.2023 | | 6 | - | - |
| | I | 1100 | 1 440 740 | 968 559 | 332 360 |
| II. | | | | | |
| 3.6. | | 1210 | 542 | 739 | 197 |
| | | 1220 | 304 | 8 854 | 15 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3.7. | | 1230 | 24 490 | 82 482 | 16 179 |
| | - | | 1 278 | 2 879 | 2 700 |
| | | | 6 633 | 199 | 736 |
| | | | 14 765 | 79 071 | 12 363 |
| | | | 1 815 | 333 | 380 |
| 3.9. | (| 1240 | 162 000 | - | - |
| |) | | 0 | - | - |
| | | 1250 | 13 439 | 71 015 | 9 791 |
| | | | 13 439 | 541 | 791 |
| | | | 0 | 70 474 | 9 000 |
| | | 1260 | 139 | 636 | 1 145 |
| 3.8. | | | 139 | 636 | 1 145 |
| | II | 1200 | 200 914 | 163 726 | 27 327 |
| | | 1600 | 1 641 654 | 1 132 285 | 359 687 |
| III. | | | | | |
| 3.10 | (| 1310 | 175 000 | 175 000 | 175 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 423 | 3 423 | 3 462 |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 8 750 | 8 390 | 8 390 |
| | | 1370 | 3 223 | 11 774 | 4 073 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 190 396 | 198 587 | 190 925 |
| IV. | | | | | |
| 3.11 | | 1410 | 1 205 476 | 713 710 | 124 270 |
| | | | 1 205 476 | 713 710 | 121 862 |
| | | | 0 | - | 2 408 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3.20 | | 1420 | 33 102 | 19 450 | 15 151 |
| | | 1430 | - | - | - |
| | | 1450 | 12 256 | 13 491 | 13 685 |
| 3.11 | (.) | | 12 256 | 13 491 | 13 685 |
| | IV | 1400 | 1 250 834 | 746 651 | 153 106 |
| | V. | | | | |
| | | 1510 | 102 506 | 26 957 | - |
| 3.12 | | | 102 506 | 26 957 | - |
| 3.12 | | 1520 | 90 934 | 153 591 | 13 062 |
| | | | 86 827 | 150 143 | 6 557 |
| | - | | 2 298 | 1 262 | 3 168 |
| | | | 1 777 | 2 040 | 1 255 |
| | | | 32 | 141 | 2 082 |
| | | | 0 | 5 | - |
| 3.17 | | 1530 | 963 | 1 000 | 1 037 |
| 3.15 | | 1540 | 6 022 | 5 499 | 1 556 |
| | | 1550 | - | - | - |
| | V | 1500 | 200 425 | 187 047 | 15 656 |
| | | 1700 | 1 641 654 | 1 132 285 | 359 687 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|------|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| 3.16 | 4 | 2110 | 150 850 | 154 111 |
| 3.18 | | 2120 | (114 952) | (108 464) |
| | () | 2100 | 35 898 | 45 647 |
| | | 2210 | (-) | (-) |
| 3.18 | | 2220 | (50 924) | (42 135) |
| | () | 2200 | (15 026) | 3 512 |
| | | 2310 | - | - |
| 3.17 | | 2320 | 5 641 | 1 577 |
| 3.19 | | 2330 | (4 052) | (933) |
| 3.17 | | 2340 | 6 456 | 7 551 |
| 3.19 | | 2350 | (3 052) | (2 029) |
| | () | 2300 | (10 033) | 9 678 |
| | 5 | 2410 | 1 929 | (2 016) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 929 | (2 016) |
| | | 2460 | (87) | - |
| | () | 2400 | (8 191) | 7 662 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (8 191) | 7 662 |

| 3 | | | 2021 . | 2020 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

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

8 2411 .

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| 9 | | | 2021 . | 2020 . |
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| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
|------------------|------|---------|-----|-------|-------|-------|---------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 175 000 | (-) | 3 462 | 8 390 | 4 073 | 190 925 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 701 | 7 701 |
| : | 3211 | | | | | 7 662 | 7 662 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 39 | 39 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (39) | (-) | (-) | (39) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (39) | | (-) | (39) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-------|-------|---------|---------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 175 000 | (-) | 3 423 | 8 390 | 11 774 | 198 587 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 191) | (8 191) |
| : | 3321 | | | | | (8 191) | (8 191) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 360 | (360) | |
| 31 2021 . | 3300 | 175 000 | (-) | 3 423 | 8 750 | 3 223 | 190 396 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 191 359 | 199 587 | 191 962 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 215 586 | 158 550 |
| : | 4111 | 0 | 2 373 |
| , | 4112 | 145 778 | 150 689 |
| | 4113 | - | - |
| | | 3 107 | 1 498 |
| | 4119 | 66 701 | 3 990 |
| - | 4120 | (169 072) | (212 669) |
| : | 4121 | (84 295) | (82 292) |
| () | 4122 | (73 408) | (71 830) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (0) | (50 963) |
| | | (0) | (7 482) |
| | 4129 | (11 369) | (102) |
| | 4100 | 46 514 | (54 119) |
| - | 4210 | 293 220 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 291 500 | - |

| | | 2021 . | 2020 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 1 720 | - |
| | 4219 | - | - |
| - | 4220 | (889 076) | (476 499) |
| : | 4221 | (435 576) | (476 499) |
| | 4222 | (-) | (-) |
| () | 4223 | (453 500) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (595 856) | (476 499) |
| | | | |
| - | 4310 | 491 766 | 591 848 |
| : | 4311 | 491 766 | 591 848 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| | 4322 | (-) | (-) |
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| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 491 766 | 591 848 |
| | 4400 | (57 576) | 61 230 |
| | 4450 | 71 015 | 9 791 |
| | 4500 | 13 439 | 71 015 |
| | 4490 | 0 | (6) |

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