

|  |     |     |
|--|-----|-----|
|  | ( ) | ( ) |
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|--|---|
|  | 14.02.2026  |
|  | 0710099_5049018167_2021_000_20260214_8f301196-058a-48a8-9a07-3f30ec95e211 |
|  | :   |

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|  | 14.02.2026 |

|       |                         |
|-------|-------------------------|
|       | 5049018167              |
|       | 772601001               |
|       | 05073469                |
| ( )   | 16                      |
| - ( ) | 12247                   |
| 2     | 70.10.2                 |
| ( )   | 117105, , , 1 , 3/50/ 3 |
|       | — . — .                 |
| /     | « «                     |
|       | 7705040076              |
| /     | 1027700302310           |

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>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |             |                            |                            |                            |
|            |          | 1110        | -                          | -                          | -                          |
|            |          | 1120        | -                          | -                          | -                          |
|            |          | 1130        | -                          | -                          | -                          |
|            |          | 1140        | -                          | -                          | -                          |
|            |          | 1150        | -                          | -                          | -                          |
|            |          | 1160        | -                          | -                          | -                          |
|            |          | 1170        | 10                         | 10                         | -                          |
|            |          | 1180        | 158                        | 180                        | 181                        |
|            |          | 1190        | 36                         | -                          | -                          |
|            | <b>I</b> | <b>1100</b> | <b>204</b>                 | <b>190</b>                 | <b>181</b>                 |
| <b>II.</b> |          |             |                            |                            |                            |
|            |          | 1210        | -                          | -                          | -                          |
|            |          | 1220        | -                          | -                          | -                          |
| 3.1        |          | 1230        | 617                        | 693                        | 363                        |
|            |          |             | 505                        | 315                        | -                          |
|            |          |             | 48                         | 47                         | 45                         |
|            |          |             | 5                          | 170                        | 170                        |
|            |          |             | 59                         | 161                        | 148                        |
|            | (<br>)   | 1240        | -                          | -                          | -                          |
| 3.2        |          | 1250        | 760                        | 335                        | 2 616                      |

| <i>I</i> |           |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |           | 1260     | -                    | -                    | -                    |
|          | <b>II</b> | 1200     | 1 377                | 1 028                | 2 979                |
|          |           | 1600     | 1 581                | 1 218                | 3 160                |

### III.

|     |             |      |                  |         |         |
|-----|-------------|------|------------------|---------|---------|
|     | (<br>,<br>) | 1310 | 1 409            | 1 409   | 1 409   |
|     | ,           | 1320 | (-) <sup>2</sup> | (-)     | (-)     |
|     |             | 1340 | -                | -       | -       |
|     | (<br>)      | 1350 | -                | -       | -       |
|     |             | 1360 | 114              | 114     | 114     |
| 3.6 | (<br>)      | 1370 | (939)            | (1 095) | (1 107) |
|     | <b>III</b>  | 1300 | 584              | 428     | 416     |

### IV.

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

### V.

|     |          |      |     |     |       |
|-----|----------|------|-----|-----|-------|
|     |          | 1510 | -   | -   | -     |
| 3.3 |          | 1520 | 681 | 725 | 2 744 |
|     |          |      | 0   | 321 | 1 007 |
|     |          |      | 373 | 103 | 1 500 |
|     |          |      | 116 | 97  | 154   |
|     |          |      | 157 | 109 | -     |
|     |          |      | 35  | 95  | 83    |
|     |          | 1530 | -   | -   | -     |
|     |          | 1540 | 316 | 65  | -     |
|     |          | 1550 | -   | -   | -     |
|     | <b>V</b> | 1500 | 997 | 790 | 2 744 |

| <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>                   |
|          |          | 1700     | 1 581                      | 1 218                      | 3 160                      |

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2

2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 3 600   | 1 063   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 3 600   | 1 063   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 243) | (1 017) |
|   | ( )   | 2200 | 357     | 46      |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 72      | -       |
|   |       | 2350 | (229)   | (30)    |
|   | ( )   | 2300 | 200     | 16      |
|   | 5     | 2410 | (44)    | (4)     |
|   | ..:   | 2411 | (22)    | (2)     |
|   | 6     | 2412 | (22)    | (2)     |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 156     | 12      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 156     | 12      |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 " , "

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

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

8 2411

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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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2021 .

| 1.            |             |      |       |     |     |     |         |     |
|---------------|-------------|------|-------|-----|-----|-----|---------|-----|
|               |             |      | ,     |     |     |     | ( )     |     |
| 1             | 2           | 3    | 4     | 5   | 6   | 7   | 8       |     |
| <b>31</b>     | <b>2019</b> | 3100 | 1 409 | (-) | -   | 114 | (1 107) | 416 |
| <b>2020 .</b> |             |      |       |     |     |     |         |     |
| :             | 3210        | 0    | -     | -   | -   | 12  | 12      |     |
| :             | 3211        |      |       |     |     | 12  | 12      |     |
|               | 3212        |      |       | -   |     | -   | -       |     |
| ,             | 3213        |      |       | -   |     | -   | -       |     |
|               | 3214        | -    | -     | -   |     |     |         | -   |
|               | 3215        | -    | -     | -   |     |     |         |     |
|               | 3216        | -    | -     | -   | -   | -   | -       |     |
| :             | 3220        | (-)  | -     | (-) | (-) | (-) | (-)     |     |
| :             | 3221        |      |       |     |     | (-) | (-)     |     |
|               | 3222        |      |       | (-) |     | (-) | (-)     |     |
| ,             | 3223        |      |       | (-) |     | (-) | (-)     |     |
|               | 3224        | (-)  | -     | -   |     | -   |         | (-) |
|               | 3225        | (-)  | -     | -   |     | -   |         | (-) |
|               | 3226        | -    | -     | -   | -   | -   |         | (-) |
|               | 3227        |      |       |     |     | (-) |         | (-) |
|               | 3230        |      |       | -   | -   | -   |         |     |
|               | 3240        |      |       |     | -   | -   |         |     |

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|             |             |               |              |            |          |            |                |
|-------------|-------------|---------------|--------------|------------|----------|------------|----------------|
|             |             |               | ,            |            |          | (          | )              |
| 1           | 2           | 3             | 4            | 5          | 6        | 7          | 8              |
| <b>31</b>   | <b>2020</b> | <b>. 3200</b> | <b>1 409</b> | <b>(-)</b> | <b>-</b> | <b>114</b> | <b>(1 095)</b> |
| <b>2021</b> | <b>.</b>    |               |              |            |          |            |                |
| :           | -           | 3310          | 0            | -          | -        | -          | 156            |
| :           |             | 3311          |              |            |          | 156        | 156            |
|             |             | 3312          |              | -          |          | -          | -              |
| ,           |             | 3313          |              | -          |          | -          | -              |
|             |             | 3314          | -            | -          | -        |            | -              |
|             |             | 3315          | -            | -          | -        | -          |                |
|             |             | 3316          | -            | -          | -        | -          | -              |
| :           | -           | 3320          | (-)          | -          | (-)      | (-)        | (-)            |
| :           |             | 3321          |              |            |          | (-)        | (-)            |
|             |             | 3322          |              |            | (-)      | (-)        | (-)            |
| ,           |             | 3323          |              |            | (-)      | (-)        | (-)            |
|             |             | 3324          | (-)          | -          | -        | -          | (-)            |
|             |             | 3325          | (-)          | -          | -        | -          | (-)            |
|             |             | 3326          | -            | -          | -        | -          | (-)            |
|             |             | 3327          |              |            |          | (-)        | (-)            |
|             |             | 3330          |              | -          | -        | -          |                |
|             |             | 3340          |              |            | -        | -          |                |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>1 409</b> | <b>(-)</b> | <b>-</b> | <b>114</b> | <b>(939)</b>   |
|             |             |               |              |            |          |            | <b>584</b>     |

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|     |      |           | 31<br>2019 . | 2020 .    |      | 31<br>2020   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   | ( ): |           |              |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2021         | 31<br>. . | 2020 | 31<br>2019 . |
|     | 3600 | 584       |              | 428       |      | 416          |

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2021 .

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 3 788   | 824     |
| : | 4111 | 3 442   | 800     |
| , | 4112 | -       | -       |
|   | 4113 | -       | -       |
|   | 4119 | 346     | 24      |
| - | 4120 | (3 353) | (3 105) |
| : | 4121 | (548)   | (786)   |
| , | 4122 | (2 738) | (742)   |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (2)     | (68)    |
|   | 4129 | (65)    | (1 509) |
|   | 4100 | 435     | (2 281) |
| - | 4210 | -       | -       |
| ) | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | -       | -       |
| , | 4214 | -       | -       |
|   | 4219 | -       | -       |
| - | 4220 | (10)    | (-)     |

|         |      | 2021 . | 2020 .  |
|---------|------|--------|---------|
| 1       | 2    | 3      | 4       |
| :       | 4221 | (-)    | (-)     |
| ,       |      |        |         |
| ,       |      |        |         |
| ( )     | 4222 | (10)   | (-)     |
| ,       |      |        |         |
| ( ),    | 4223 | (-)    | (-)     |
| ,       | 4224 | (-)    | (-)     |
| ,       | 4229 | (-)    | (-)     |
| ,       | 4200 | (10)   | -       |
| -       | 4310 | -      | -       |
| :       | 4311 | -      | -       |
| ( )     | 4312 | -      | -       |
| ,       | 4313 | -      | -       |
| ,       | 4314 | -      | -       |
| .       | 4319 | -      | -       |
| -       | 4320 | (-)    | (-)     |
| :       |      |        |         |
| ( ( ) ) | 4321 | (-)    | (-)     |
| ( )     | 4322 | (-)    | (-)     |
| ( ),    | 4323 | (-)    | (-)     |
|         | 4329 | (-)    | (-)     |
|         | 4300 | -      | -       |
|         | 4400 | 425    | (2 281) |
|         | 4450 | 335    | 2 616   |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 760           | 335           |
|          | 4490     | -             | -             |

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