

|       |   |            |
|-------|---|------------|
|       | ( )   | ( )        |
|       | 18.01.2026  |            |
|       | 0710099_2308207178_2021_000_20260118_70ec0ef4-9a16-44d4-92b6-3042e0d9b594 |            |
|       |   | :          |
|       |   | " "        |
|       |   |            |
|       |   | ( )        |
|       |   | 18.01.2026 |
|       |   |            |
|       | 2308207178  |            |
|       | 236901001   |            |
|       | 21801655  |            |
| ( )   | 34  |            |
| - ( ) |   |            |
| )     |   |            |
| 2     | 68.20.2   |            |
| ( )   | 352700,   | , 3        |
|       | — . — .   |            |
| /     |   |            |
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| /     |   |            |

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**0710001**

31            2021 .

| <i>I</i> |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | -              | -              | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | 115 431        | 126 273        | 137 086        |
|          |             | 50 905         | 58 511         | 66 134         |
|          |             | 32             | 32             | 32             |
|          |             | 59 838         | 63 074         | 66 310         |
|          |             | 4 656          | 4 656          | 4 610          |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | 553            | 1 708          | 492            |
|          | 1190        | -              | -              | -              |
| <b>I</b> | <b>1100</b> | <b>115 985</b> | <b>127 981</b> | <b>137 578</b> |

**II.**

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1210 | 53 484 | 39 638 | 25 257 |
|  |      | 6 818  | 6 818  | 6 818  |
|  |      | 3      | 9      | 9      |
|  |      | 1 234  | 1 234  | 1 285  |
|  |      | 45 426 | 31 570 | 17 135 |
|  |      | 3      | 7      | 10     |
|  | 1220 | 61     | 61     | 60     |

| <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>             |
|           |          | 1230     | 34 120               | 33 215               | 32 723               |
|           |          |          | 574                  | 574                  | 574                  |
|           |          |          | 13 373               | 13 373               | 13 373               |
|           |          |          | 20 173               | 19 268               | 18 776               |
|           | (<br>))  | 1240     | 305                  | 305                  | 305                  |
|           |          | 1250     | 81                   | 81                   | 81                   |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> |          | 1200     | 88 051               | 73 300               | 58 426               |
|           |          | 1600     | 204 035              | 201 281              | 196 004              |

### III.

|            |              |      |           |           |          |
|------------|--------------|------|-----------|-----------|----------|
|            | (<br>),<br>) | 1310 | 230 000   | 230 000   | 230 000  |
|            | ,            | 1320 | (-)^2     | (-)       | (-)      |
|            |              | 1340 | -         | -         | -        |
|            | (<br>))      | 1350 | 6 201     | 6 201     | 6 201    |
|            |              | 1360 | -         | -         | -        |
| (<br>))    |              | 1370 | (103 319) | (100 918) | (94 063) |
| <b>III</b> |              | 1300 | 132 882   | 135 283   | 142 138  |

### IV.

|           |      |   |   |   |
|-----------|------|---|---|---|
|           | 1410 | - | - | - |
|           | 1420 | 1 | 1 | 1 |
|           | 1430 | - | - | - |
|           | 1450 | - | - | - |
| <b>IV</b> | 1400 | 1 | 1 | 1 |

### V.

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1510 | 29 242 | 26 587 | 20 518 |
|--|------|--------|--------|--------|

| <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>             |
|          |          | 1520     | 41 910               | 39 087               | 33 110               |
|          |          |          | 31 230               | 31 108               | 28 671               |
|          |          |          | 5 233                | 3 573                | 1 959                |
|          |          |          | 1 240                | 1 565                | 1 101                |
|          |          |          | 3 479                | 2 224                | 873                  |
|          |          |          | 728                  | 617                  | 506                  |
|          |          | 1530     | -                    | -                    | -                    |
|          |          | 1540     | 1                    | 323                  | 238                  |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 71 153               | 65 997               | 53 866               |
|          |          | 1700     | 204 035              | 201 281              | 196 004              |

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2021 .

| 3 | 2     | 3    | 4       | 5        |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 0       | 0        |
|   |       | 2120 | (-)     | (-)      |
|   | ( )   | 2100 | 0       | 0        |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (0)     | (0)      |
|   | ( )   | 2200 | 0       | 0        |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (2 492) | (2 474)  |
|   |       | 2340 | 5 829   | 8 421    |
|   |       | 2350 | (6 140) | (14 509) |
|   | ( )   | 2300 | (2 803) | (8 562)  |
|   | 5     | 2410 | 402     | 1 707    |
|   | ..:   | 2411 | (753)   | (492)    |
|   | 6     | 2412 | 1 155   | 1 215    |
|   |       | 2460 | 0       | 0        |
|   | ( )   | 2400 | (2 401) | (6 855)  |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | (2 401) | (6 855)  |

| 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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**0710003**

2021 .

| 9 |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | 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>      | <b>0</b>      |

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0710002 0710005.

2021 .

| 1.            |             |      |         |     |       |         |          |
|---------------|-------------|------|---------|-----|-------|---------|----------|
| 1             | 2           | 3    | 4       | 5   | 6     | 7       | 8        |
| <b>31</b>     | <b>2019</b> | 3100 | 230 000 | (-) | 6 201 | -       | (94 063) |
| <b>2020</b> . |             |      |         |     |       |         |          |
| :             | 3210        | -    | -       | -   | -     | -       | -        |
| :             | 3211        |      |         |     |       | -       | -        |
|               | 3212        |      |         | -   |       | -       | -        |
| ,             | 3213        |      |         | -   |       | -       | -        |
|               | 3214        | -    | -       | -   |       |         | -        |
|               | 3215        | -    | -       | -   |       | -       |          |
|               | 3216        | -    | -       | -   | -     | -       | -        |
| :             | 3220        | (0)  | -       | (-) | (-)   | (6 855) | (6 855)  |
| :             | 3221        |      |         |     |       | (6 855) | (6 855)  |
|               | 3222        |      |         | (-) |       | (-)     | (-)      |
| ,             | 3223        |      |         | (-) |       | (-)     | (-)      |
|               | 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>230 000</b> | <b>(-)</b> | <b>6 201</b> | <b>-</b> | <b>(100 918)</b> |
| <b>2021</b> | .           |             |                |            |              |          |                  |
| :           | 3310        | -           | -              | -          | -            | -        | -                |
| :           | 3311        |             |                |            |              | -        | -                |
|             | 3312        |             |                | -          |              | -        | -                |
| ,           | 3313        |             |                | -          |              | -        | -                |
|             | 3314        | -           | -              | -          |              |          | -                |
|             | 3315        | -           | -              | -          |              | -        |                  |
|             | 3316        | -           | -              | -          | -            | -        | -                |
| :           | 3320        | (0)         | -              | (-)        | (-)          | (2 401)  | (2 401)          |
| :           | 3321        |             |                |            |              | (2 401)  | (2 401)          |
|             | 3322        |             |                | (-)        |              | (-)      | (-)              |
| ,           | 3323        |             |                | (-)        |              | (-)      | (-)              |
|             | 3324        | (-)         | -              | -          |              | -        | (-)              |
|             | 3325        | (-)         | -              | -          |              | -        | (-)              |
|             | 3326        | -           | -              | -          | -            | -        | (-)              |
|             | 3327        |             |                |            |              | (-)      | (-)              |
|             | 3330        |             |                | -          | -            | -        |                  |
|             | 3340        |             |                |            | -            | -        |                  |
| <b>31</b>   | <b>2021</b> | <b>3300</b> | <b>230 000</b> | <b>(-)</b> | <b>6 201</b> | <b>-</b> | <b>(103 319)</b> |
|             |             |             |                |            |              |          | <b>132 882</b>   |

2.

|     |      |              | 2020 .       |              | 31<br>2020 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2019 . | ( )          |              |            |
| 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 | 132 882      | 135 283      | 142 138      |            |

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2021 .

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
| - | 4110 | -      | -      |
| : | 4111 | -      | -      |
| , | 4112 | -      | -      |
|   | 4113 | -      | -      |
|   | 4119 | -      | -      |
| - | 4120 | (0)    | (0)    |
| : | 4121 | (0)    | (0)    |
| , | 4122 | (0)    | (0)    |
|   | 4123 | (-)    | (-)    |
|   | 4124 | (-)    | (-)    |
|   | 4129 | (0)    | (0)    |
|   | 4100 | 0      | 0      |
| - | 4210 | -      | -      |
| ) | 4211 | -      | -      |
| ) | 4212 | -      | -      |
| , | 4213 | -      | -      |
| , | 4214 | -      | -      |
|   | 4219 | -      | -      |
| - | 4220 | (-)    | (-)    |

|         |      | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
| ,       |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
| ,       | 4224 | (-)    | (-)    |
| ,       | 4229 | (-)    | (-)    |
| ,       | 4200 | -      | -      |
| -       | 4310 | 0      | 0      |
| :       | 4311 | 0      | 0      |
| ( )     | 4312 | -      | -      |
| ,       | 4313 | -      | -      |
| ,       | 4314 | -      | -      |
| .       | 4319 | -      | -      |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
| ( )     | 4322 | (-)    | (-)    |
| ( ),    | 4323 | (-)    | (-)    |
|         | 4329 | (-)    | (-)    |
|         | 4300 | 0      | 0      |
|         | 4400 | 0      | 0      |
|         | 4450 | 81     | 81     |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 81            | 81            |
|          | 4490     | -             | -             |

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