

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 09.12.2025  |
|       | 0710099_5024142420_2021_001_20251209_4769f1fc-7c2f-4150-b01d-b366c0874808 |
|       | :   |
|       | " "   |
|       |   |
|       | 09.12.2025 ( )  |
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|       | 5024142420  |
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|       | 31847026  |
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| ) - ( | 12300   |
| 2     | 68.32   |
| ( )   | 143421, , - , , 1,  |
|       | _____.  |
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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>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 3.11       |           | 1150     | 3 725                      | 3 725                      | 3 725                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| 3.12       |           | 1180     | 5 309                      | 2 585                      | 2 825                      |
| 3.13       |           | 1190     | 170 378                    | 170 378                    | 170 378                    |
|            | <b>I</b>  | 1100     | 179 413                    | 176 689                    | 176 929                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
| 3.14       |           | 1230     | 42 765                     | 49 653                     | 29 535                     |
| 3141       | 12        |          | 42 673                     | 44 655                     | -                          |
| 3142       | 12        |          | 92                         | 4 998                      | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 178                        | 406                        | 658                        |
| 3.15       |           | 1260     | 0                          | 1                          | 22                         |
|            | <b>II</b> | 1200     | 42 943                     | 50 059                     | 30 215                     |
|            |           | 1600     | 222 357                    | 226 748                    | 207 144                    |

| <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>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.16        | ( , , )    | 1310     | 8 456                      | 8 456                      | 8 456                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 3.17        | ( )        | 1350     | 55 353                     | 55 353                     | 55 353                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (6 874)                    | 4 406                      | 2 587                      |
|             | <b>III</b> | 1300     | 56 936                     | 68 215                     | 66 396                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 3.18        |            | 1410     | 0                          | -                          | 43 585                     |
|             |            |          | 0                          | -                          | 5 235                      |
|             |            |          | 0                          | -                          | 38 350                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 43 585                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 3.19        |            | 1510     | 147 468                    | 138 274                    | 85 495                     |
|             |            |          | 47 868                     | 38 674                     | 24 245                     |
|             |            |          | 99 600                     | 99 600                     | 61 250                     |
| 3110        |            | 1520     | 17 952                     | 20 259                     | 11 585                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | 83                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 165 421                    | 158 533                    | 97 163                     |
|             |            | 1700     | 222 357                    | 226 748                    | 207 144                    |

<sup>1</sup>

<sup>2</sup>

2021 .

| 3     |     |      | 2021 .   | 2020 .   |
|-------|-----|------|----------|----------|
| I     | 2   | 3    | 4        | 5        |
| 3111  | 4   | 2110 | 51 171   | 51 061   |
| 3112  |     | 2120 | (53 490) | (38 189) |
|       | ( ) | 2100 | (2 319)  | 12 872   |
|       |     | 2210 | (-)      | (-)      |
| 3113  |     | 2220 | (1 350)  | (1 318)  |
|       | ( ) | 2200 | (3 669)  | 11 554   |
|       |     | 2310 | -        | -        |
|       |     | 2320 | -        | -        |
|       |     | 2330 | (9 194)  | (9 194)  |
| 3114  |     | 2340 | 0        | 30       |
| 3115  |     | 2350 | (1 140)  | (96)     |
|       | ( ) | 2300 | (14 003) | 2 294    |
| 3116  | 5   | 2410 | 2 724    | (475)    |
|       | . ∴ | 2411 | (0)      | (235)    |
|       | 6   | 2412 | 2 724    | (240)    |
|       |     | 2460 | -        | -        |
|       | ( ) | 2400 | (11 279) | 1 819    |
|       | ,   | 2510 | -        | -        |
| ( )   |     |      |          |          |
|       | ,   | 2520 | -        | -        |
| ( )   |     |      |          |          |
|       | ,   | 2530 | -        | -        |
| ( ) 5 |     |      |          |          |
| 7     |     | 2500 | (11 279) | 1 819    |



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 | (-)    | (-)    |

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

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2021 .

| 1.        |      |       |     |        |     |       |        |
|-----------|------|-------|-----|--------|-----|-------|--------|
|           |      |       | ,   |        |     | ( )   |        |
| 1         | 2    | 3     | 4   | 5      | 6   | 7     | 8      |
| 31 2019 . | 3100 | 8 456 | (-) | 55 353 | -   | 2 587 | 66 396 |
| 2020 .    |      |       |     |        |     |       |        |
| -         | 3210 | 0     | -   | -      | -   | 1 819 | 1 819  |
| :         | 3211 |       |     |        |     | 1 819 | 1 819  |
|           | 3212 |       |     | -      |     | -     | -      |
| ,         | 3213 |       |     | -      |     | -     | -      |
|           | 3214 | -     | -   | -      |     |       | -      |
|           | 3215 | -     | -   | -      |     | -     |        |
|           | 3216 | -     | -   | -      | -   | -     | -      |
| -         | 3220 | (-)   | -   | (-)    | (-) | (-)   | (-)    |
| :         | 3221 |       |     |        |     | (-)   | (-)    |
|           | 3222 |       |     | (-)    |     | (-)   | (-)    |
| ,         | 3223 |       |     | (-)    |     | (-)   | (-)    |
|           | 3224 | (-)   | -   | -      |     | -     | (-)    |
|           | 3225 | (-)   | -   | -      |     | -     | (-)    |
|           | 3226 | -     | -   | -      | -   | -     | (-)    |
|           | 3227 |       |     |        |     | (-)   | (-)    |
|           | 3230 |       |     | -      | -   | -     |        |
|           | 3240 |       |     |        | -   | -     |        |



| 1.        |      |       |     |        |     |          |          |
|-----------|------|-------|-----|--------|-----|----------|----------|
|           |      |       | ,   |        |     | ( )      |          |
| 1         | 2    | 3     | 4   | 5      | 6   | 7        | 8        |
| 31 2020 . | 3200 | 8 456 | (-) | 55 353 | -   | 4 406    | 68 215   |
| 2021 .    |      |       |     |        |     |          |          |
| -         | 3310 | -     | -   | -      | -   | -        | -        |
| :         | 3311 |       |     |        |     | -        | -        |
| :         | 3312 |       |     | -      |     | -        | -        |
| ,         | 3313 |       |     | -      |     | -        | -        |
|           | 3314 | -     | -   | -      |     |          | -        |
|           | 3315 | -     | -   | -      |     | -        |          |
|           | 3316 | -     | -   | -      | -   | -        | -        |
| -         | 3320 | (0)   | -   | (-)    | (-) | (11 279) | (11 279) |
| :         | 3321 |       |     |        |     | (11 279) | (11 279) |
|           | 3322 |       |     | (-)    |     | (-)      | (-)      |
| ,         | 3323 |       |     | (-)    |     | (-)      | (-)      |
|           | 3324 | (-)   | -   | -      |     | -        | (-)      |
|           | 3325 | (-)   | -   | -      |     | -        | (-)      |
|           | 3326 | -     | -   | -      | -   | -        | (-)      |
|           | 3327 |       |     |        |     | (-)      | (-)      |
|           | 3330 |       |     | -      | -   | -        |          |
|           | 3340 |       |     |        | -   | -        |          |
| 31 2021 . | 3300 | 8 456 | (-) | 55 353 | -   | (6 874)  | 56 936   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 56 936       | 68 215    | 66 396    |                 |

2021 .

|     |      | 2021 .   | 2020 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 56 935   | 34 708   |
| :   | 4111 | 56 935   | 34 708   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | -        | -        |
| -   | 4120 | (57 163) | (34 960) |
| :   | 4121 | (688)    | (106)    |
| ( ) | 4122 | (0)      | (316)    |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (0)      | (980)    |
|     |      | (55 703) | (33 487) |
|     | 4129 | (772)    | (71)     |
|     | 4100 | (228)    | (252)    |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |

|     |      | 2021 . | 2020 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4220 | (-)    | (-)    |
| :   |      |        |        |
| ,   | 4221 | (-)    | (-)    |
|     |      |        |        |
| ( ) | 4222 | (-)    | (-)    |
| ( ) | 4223 | (-)    | (-)    |
| ,   | 4224 | (-)    | (-)    |
|     | 4229 | (-)    | (-)    |
|     | 4200 | -      | -      |
|     |      |        |        |
| -   | 4310 | -      | -      |
| :   | 4311 | -      | -      |
| ( ) | 4312 | -      | -      |
| ,   | 4313 | -      | -      |
| ,   | 4314 | -      | -      |
|     | 4319 | -      | -      |
| -   | 4320 | (-)    | (-)    |
| :   |      |        |        |
| ( ) | 4321 | (-)    | (-)    |
| ( ) |      |        |        |
|     | 4322 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4323 | (-)    | (-)    |
| ,   |      |        |        |
|     | 4329 | (-)    | (-)    |
|     | 4300 | -      | -      |
|     | 4400 | (228)  | (252)  |
|     | 4450 | 406    | 658    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 178    | 406    |
|   | 4490 | -      | -      |

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