

|       |                                                                           |         |
|-------|---------------------------------------------------------------------------|---------|
|       |                                                                           | ( )     |
|       | 05.02.2026                                                                |         |
|       | 0710099_7805657360_2021_000_20260205_8a628e24-5bc2-4cc8-b47e-09f4395c1010 |         |
|       |                                                                           | :       |
|       |                                                                           | "       |
|       |                                                                           |         |
|       |                                                                           | ( )     |
|       | 05.02.2026                                                                |         |
|       | 7805657360                                                                |         |
|       | 780501001                                                                 |         |
|       | 85491821                                                                  |         |
| ( )   | 16                                                                        |         |
| - ( ) | 12300                                                                     |         |
| 2     | 68.20                                                                     |         |
| ( )   | 198152, - , , .                                                           | , . 65, |
| /     | " "                                                                       | "       |
|       | 7743060108                                                                |         |
| /     | 1027743000966                                                             |         |

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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 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|   |      |         |         |         |
|---|------|---------|---------|---------|
|   | 1110 | -       | -       | -       |
|   | 1120 | -       | -       | -       |
|   | 1130 | -       | -       | -       |
|   | 1140 | -       | -       | -       |
|   | 1150 | 25 465  | 22 500  | 19 903  |
|   | 1160 | 0       | -       | -       |
|   |      | 0       | -       | -       |
|   | 1170 | 79 963  | 85 557  | 92 037  |
|   |      | 79 963  | 85 557  | 92 037  |
|   | 1180 | -       | -       | -       |
|   | 1190 | -       | -       | -       |
| I | 1100 | 105 428 | 108 057 | 111 940 |

**II.**

|  |      |   |     |   |
|--|------|---|-----|---|
|  | 1210 | 1 | 432 | 1 |
|  |      | 1 | 5   | 1 |
|  |      | 0 | 427 | - |
|  | 1220 | - | -   | - |

| <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     | 44 649               | 23 705               | 6 485                |
|          |           |          | 30 770               | 11 897               | 590                  |
|          |           |          | 796                  | 88                   | 54                   |
|          | ( )       |          | 13 042               | 11 551               | 5 841                |
|          |           |          | 41                   | 168                  | -                    |
|          |           |          | 0                    | 1                    | -                    |
|          | ( )       | 1240     | -                    | -                    | -                    |
|          |           | 1250     | 294                  | 18                   | 106                  |
|          |           | 1260     | -                    | -                    | -                    |
|          | <b>II</b> | 1200     | 44 944               | 24 155               | 6 592                |
|          |           | 1600     | 150 372              | 132 212              | 118 532              |

### III.

|  |            |      |         |         |         |
|--|------------|------|---------|---------|---------|
|  | ( , )      | 1310 | 747     | 747     | 747     |
|  | ,          | 1320 | (-)^2   | (-)     | (-)     |
|  |            | 1340 | -       | -       | -       |
|  | ( )        | 1350 | 4 873   | 4 873   | 4 873   |
|  |            | 1360 | -       | -       | -       |
|  | ( )        | 1370 | 144 126 | 125 856 | 110 115 |
|  | <b>III</b> | 1300 | 149 746 | 131 476 | 115 735 |

### IV.

|  |           |      |   |   |       |
|--|-----------|------|---|---|-------|
|  |           | 1410 | 0 | - | 1 800 |
|  |           | 1420 | - | - | -     |
|  |           | 1430 | - | - | -     |
|  |           | 1450 | - | - | -     |
|  | <b>IV</b> | 1400 | 0 | 0 | 1 800 |

### V.

|  |  |      |   |   |   |
|--|--|------|---|---|---|
|  |  | 1510 | - | - | - |
|--|--|------|---|---|---|

| <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>                   |
|          |          | 1520     | 587                        | 702                        | 990                        |
|          |          |          | 253                        | 232                        | 127                        |
|          |          |          | 96                         | -                          | 5                          |
|          |          |          | 41                         | 41                         | 5                          |
|          |          |          | 197                        | 429                        | 687                        |
|          |          |          | 0                          | -                          | 166                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 39                         | 34                         | 7                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | V        | 1500     | 626                        | 736                        | 997                        |
|          |          | 1700     | 150 372                    | 132 212                    | 118 532                    |

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2021 .

| <i>3</i> |          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 20 116        | 19 331        |
|          |          | 2120     | (897)         | (7 622)       |
|          | ( )      | 2100     | 19 219        | 11 709        |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (4 922)       | (-)           |
|          | ( )      | 2200     | 14 297        | 11 709        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 4 262         | 6 247         |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 29            | 20            |
|          |          | 2350     | (194)         | (1 974)       |
|          | ( )      | 2300     | 18 394        | 16 002        |
|          | <i>5</i> | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (124)         | (261)         |
|          |          |          | (124)         | (261)         |
|          | ( )      | 2400     | 18 270        | 15 741        |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2530     | -             | -             |
|          | ( )      | <i>5</i> |               |               |
|          | <i>7</i> | 2500     | 18 270        | 15 741        |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
, 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      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| ( | , | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
|   | ( | 6325 | (-)    | (-)    |

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7 14

| <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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**0710004**

2021 .

| 1.            |             |      |     |     |       |        |         |         |
|---------------|-------------|------|-----|-----|-------|--------|---------|---------|
|               |             | ,    |     |     |       | (      | )       |         |
| 1             | 2           | 3    | 4   | 5   | 6     | 7      | 8       |         |
| <b>31</b>     | <b>2019</b> | 3100 | 747 | (-) | 4 873 | -      | 110 115 | 115 735 |
| <b>2020 .</b> |             |      |     |     |       |        |         |         |
| :             | 3210        | 0    | -   | -   | -     | 15 741 | 15 741  |         |
| :             | 3211        |      |     |     |       | 15 741 | 15 741  |         |
|               | 3212        |      |     | -   |       | -      | -       |         |
| ,             | 3213        |      |     | -   |       | -      | -       |         |
|               | 3214        | -    | -   | -   |       |        |         | -       |
|               | 3215        | -    | -   | -   |       |        | -       |         |
|               | 3216        | -    | -   | -   | -     | -      | -       | -       |
| :             | 3220        | (-)  | -   | (-) | (-)   | (-)    | (-)     | (-)     |
| :             | 3221        |      |     |     |       | (-)    | (-)     |         |
|               | 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>747</b> | <b>(-) 4 873</b> | <b>-</b> | <b>125 856</b> | <b>131 476</b> |
| <b>2021 .</b> |             |               |            |                  |          |                |                |
| :             | -           | 3310          | 0          | -                | -        | 18 270         | 18 270         |
| :             |             | 3311          |            |                  |          | 18 270         | 18 270         |
|               |             | 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>747</b> | <b>(-) 4 873</b> | <b>-</b> | <b>144 126</b> | <b>149 746</b> |

2.

|     |      |           | 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 | 149 746   |              | 131 476   |      | 115 737      |

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**0710005**

2021 .

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 4 272   | 10 646  |
| : | 4111 | 0       | 7 564   |
| , | 4112 | 4 268   | 3 081   |
|   | 4113 | -       | -       |
|   | 4119 | 4       | 1       |
| - | 4120 | (8 630) | (7 652) |
| : | 4121 | (4 909) | (3 899) |
| , | 4122 | (2 702) | (1 263) |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (0)     | (683)   |
|   |      | (959)   | (1 727) |
|   | 4129 | (60)    | (80)    |
|   | 4100 | (4 358) | 2 994   |
| - | 4210 | 18 816  | 8 096   |
| ( | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | 16 047  | 7 559   |
| ) | 4214 | 2 769   | 537     |
|   | 4219 | -       | -       |

|         |      | 2021 .   | 2020 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| -       | 4220 | (14 182) | (9 378) |
| :       |      |          |         |
| ,       | 4221 | (3 729)  | (8 298) |
|         |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
| ( ),    | 4223 | (10 453) | (1 080) |
| ,       | 4224 | (-)      | (-)     |
|         | 4229 | (-)      | (-)     |
|         | 4200 | 4 634    | (1 282) |
|         |      |          |         |
| -       | 4310 | 0        | 170     |
| :       | 4311 | 0        | 170     |
| ( )     | 4312 | -        | -       |
| ,       | 4313 | -        | -       |
| ,       | 4314 | -        | -       |
|         | 4319 | -        | -       |
| -       | 4320 | (0)      | (1 970) |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
| ( )     | 4322 | (-)      | (-)     |
| ( ),    | 4323 | (0)      | (1 970) |
|         | 4329 | (-)      | (-)     |
|         | 4300 | 0        | (1 800) |
|         | 4400 | 276      | (88)    |
|         | 4450 | 18       | 106     |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 294           | 18            |
|          | 4490     | -             | -             |

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